

Taxation statistics 2009–10

Table 4D: Trust returns

Selected items, by fine industry, 2009–10 income year^{1,2}

Notes:

* The symbol 'n.a.' used in this publication means not applicable or not available.

* Totals may not equal the sum of components due to rounding.

* In order to meet privacy regulations, the following measures have been applied.

(a) Number indicators shown may have been rounded to the nearest multiple of 5.

(b) Statistics for some items may not be included in some tables.

1 The statistics for the 2009–10 income year were sourced from 2010 trust income tax returns processed by 31 October 2011. The statistics are not necessarily complete. For further information please refer to the 'Source of trust statistics' section in the 'Trusts' chapter of *Taxation statistics 2009–10*.

2 The industry groups are based on the Australian and New Zealand Industrial Classification (ANZSIC) 2006 Business Register codes.

3 In Taxation statistics 2006-07 and earlier year publications, referred to as "Simplified Tax System (STS) depreciating assets".

4 In Taxation statistics 2006-07 and earlier year publications, referred to as "Entrepreneurs tax offset STS group turnover".

5 In Taxation statistics 2006-07 and earlier year publications, referred to as "Entrepreneurs tax offset Net STS income".

6 Other manufacturing includes, cigarette and tobacco product manufacturing.

7 Other electricity related includes: Electricity transmission, Electricity distribution and Electricity on selling and Market operation.

8 Rail freight or passenger transport includes rail freight transport and rail passenger transport.

9 'Investment income recipients' statistics are included in this category.

10 Includes trusts that did not state their industry, whose stated industry was unknown.

Taxation statistics 2009–10

Table 4D: Trust returns

Selected items, by fine industry, 2009–10 income year^{1,2}

Key financial information and business and professional items	Number of trusts	All current assets		Total assets	
	no.	no.	\$	no.	\$
Agriculture, forestry and fishing					
Nursery and floriculture production	500	430	154,760,504	440	446,417,177
Mushroom and vegetable growing	1,005	895	389,470,982	910	1,449,042,967
Fruit and tree nut growing	2,890	2,500	1,067,126,996	2,555	3,864,559,561
Sheep, beef cattle and grain farming	14,220	11,730	6,415,169,067	12,000	20,716,382,833
Other crop growing	1,780	1,530	886,934,054	1,580	2,596,155,821
Dairy cattle farming	1,960	1,745	583,235,456	1,765	2,333,121,682
Poultry farming	435	370	181,744,776	380	773,498,120
Deer farming	20	20	9,331,452	20	21,129,809
Other livestock farming	980	820	726,970,146	835	1,761,381,538
Aquaculture	265	225	130,908,168	230	334,177,810
Forestry and logging	705	535	276,811,376	555	1,191,264,001
Fishing	1,465	1,275	448,982,779	1,305	2,010,762,979
Hunting and trapping	25	20	1,645,665	20	4,542,201
Forestry support services	130	105	57,037,917	105	307,353,486
Agriculture and fishing support services	1,335	1,155	254,807,469	1,180	786,585,095
Total agriculture, forestry and fishing	27,720	23,350	11,584,936,807	23,870	38,596,375,080
Mining					
Coal mining	35	30	24,226,824	30	108,200,746
Oil and gas extraction	25	20	18,780,435	20	31,194,725
Metal ore mining	85	75	183,952,895	80	433,228,505
Construction material mining	240	200	192,416,453	205	646,435,148
Other non-metallic mineral mining and quarrying	115	90	53,048,841	90	95,154,010
Exploration	105	90	48,990,639	90	148,988,209
Other mining support services	325	285	184,219,085	285	466,969,120
Total mining	930	795	705,635,172	810	1,930,170,463
Manufacturing					
Meat and meat product manufacturing	190	150	295,443,292	155	553,125,903
Seafood processing	60	55	30,336,370	55	76,188,322
Dairy product manufacturing	100	85	91,859,376	85	176,232,138
Fruit and vegetable processing	80	60	15,832,138	65	45,096,603
Oil and fat manufacturing	30	25	31,280,434	25	74,743,426
Grain mill and cereal product manufacturing	50	40	23,202,285	45	66,416,364
Bakery product manufacturing	1,475	1,250	188,799,266	1,280	703,788,864
Sugar and confectionery manufacturing	55	45	37,501,506	45	67,734,729
Other food product manufacturing	210	190	155,561,793	190	271,335,044
Beverage manufacturing	410	365	295,319,886	370	739,986,423
Textile manufacturing	25	20	45,315,516	20	145,737,000
Leather tanning, fur dressing and leather product manufacturing	40	30	9,567,357	35	24,166,561
Textile product manufacturing	445	395	253,096,716	405	433,303,113

Taxation statistics 2009–10

Table 4D: Trust returns

Selected items, by fine industry, 2009–10 income year^{1,2}

Key financial information and business and professional items	All current liabilities		Total liabilities		Proprietors' funds	
	no.	\$	no.	\$	no.	\$
Agriculture, forestry and fishing						
Nursery and floriculture production	400	208,247,647	430	415,468,704	430	31,816,811
Mushroom and vegetable growing	840	842,055,950	880	1,480,141,789	890	-124,145
Fruit and tree nut growing	2,330	1,862,757,433	2,510	3,653,110,665	2,505	230,291,200
Sheep, beef cattle and grain farming	11,025	9,460,390,385	11,680	19,203,985,587	11,775	1,464,045,593
Other crop growing	1,485	1,342,097,480	1,550	2,636,452,936	1,545	-25,703,668
Dairy cattle farming	1,645	938,480,350	1,730	2,160,953,089	1,700	175,639,239
Poultry farming	360	344,514,716	375	670,801,424	370	105,006,385
Deer farming	15	9,012,031	20	20,139,578	20	990,231
Other livestock farming	765	729,783,890	820	1,464,967,923	825	382,572,094
Aquaculture	210	233,901,454	225	325,742,879	225	7,384,268
Forestry and logging	485	381,545,060	525	757,707,918	545	433,009,233
Fishing	1,205	1,051,300,019	1,275	1,801,629,801	1,275	214,679,562
Hunting and trapping	20	3,630,781	20	4,464,394	20	77,808
Forestry support services	100	64,224,723	105	218,813,823	100	88,712,671
Agriculture and fishing support services	1,095	376,781,849	1,155	747,282,328	1,150	40,551,543
Total agriculture, forestry and fishing	21,980	17,848,723,768	23,290	35,561,662,838	23,370	3,148,948,825
Mining						
Coal mining	30	63,629,509	30	98,888,824	30	11,147,738
Oil and gas extraction	20	9,346,244	20	24,251,002	20	6,953,752
Metal ore mining	70	396,141,576	75	476,949,246	80	-43,761,650
Construction material mining	195	333,570,716	205	550,980,690	205	95,221,013
Other non-metallic mineral mining and quarrying	85	44,880,145	85	95,003,824	90	-2,810
Exploration	80	77,001,907	85	108,462,222	90	41,612,690
Other mining support services	260	230,008,063	275	409,919,880	280	64,504,603
Total mining	740	1,154,578,160	780	1,764,455,688	790	175,675,336
Manufacturing						
Meat and meat product manufacturing	140	357,517,640	150	487,327,265	150	65,808,414
Seafood processing	50	37,225,174	55	66,127,607	55	10,878,798
Dairy product manufacturing	80	124,314,573	80	169,949,832	85	7,276,170
Fruit and vegetable processing	60	25,744,913	60	45,354,803	60	1,399,777
Oil and fat manufacturing	25	37,913,741	25	69,044,044	25	5,729,382
Grain mill and cereal product manufacturing	40	21,592,213	40	67,428,120	40	128,218
Bakery product manufacturing	1,200	310,762,869	1,255	650,270,982	1,235	36,090,299
Sugar and confectionery manufacturing	40	44,053,717	45	77,825,498	45	-9,523,240
Other food product manufacturing	180	164,897,298	185	258,915,015	185	13,644,606
Beverage manufacturing	350	413,557,297	365	759,401,807	365	-18,743,216
Textile manufacturing	20	123,526,257	20	130,995,234	20	14,741,766
Leather tanning, fur dressing and leather product manufacturing	30	16,103,730	30	24,461,056	35	-211,290
Textile product manufacturing	375	279,131,062	390	399,414,284	395	33,962,814

Taxation statistics 2009–10

Table 4D: Trust returns

Selected items, by fine industry, 2009–10 income year^{1,2}

Key financial information and business and professional items	Opening stock		Purchases and other costs		Closing stock	
	no.	\$	no.	\$	no.	\$
Agriculture, forestry and fishing						
Nursery and floriculture production	170	30,477,124	210	84,783,618	155	31,905,582
Mushroom and vegetable growing	265	31,855,831	300	225,764,727	265	33,802,252
Fruit and tree nut growing	525	133,433,554	480	247,394,725	525	127,943,786
Sheep, beef cattle and grain farming	7,265	1,404,486,951	5,265	1,140,509,847	7,195	1,229,012,997
Other crop growing	335	42,250,552	205	140,323,065	340	41,874,167
Dairy cattle farming	1,185	117,615,983	785	57,438,641	1,190	121,830,575
Poultry farming	105	19,628,298	115	273,738,195	105	35,360,108
Deer farming	10	663,687	10	1,155,592	10	734,411
Other livestock farming	380	90,775,533	280	123,607,613	385	108,245,664
Aquaculture	100	26,525,900	95	25,845,380	100	24,086,268
Forestry and logging	50	2,515,114	60	25,565,654	50	5,222,685
Fishing	120	17,393,791	125	54,886,783	115	19,149,242
Hunting and trapping	5	126,343	5	740,075	5	200,484
Forestry support services	10	507,602	20	1,140,033	10	493,675
Agriculture and fishing support services	265	22,941,572	295	111,260,124	270	27,491,462
Total agriculture, forestry and fishing	10,795	1,941,197,835	8,250	2,514,154,072	10,725	1,807,353,358
Mining						
Coal mining	5	280,381	5	17,106,782	5	1,238,120
Oil and gas extraction	5	3,500,400	5	14,846,974	5	3,881,891
Metal ore mining	10	1,546,284	10	25,849,222	10	4,766,915
Construction material mining	55	10,803,604	70	69,022,036	50	10,165,297
Other non-metallic mineral mining and quarrying	25	13,429,135	20	73,116,311	20	17,767,617
Exploration	5	578,741	5	5,105,771	5	490,542
Other mining support services	20	8,208,811	40	55,189,571	20	5,986,411
Total mining	120	38,347,356	155	260,236,667	110	44,296,793
Manufacturing						
Meat and meat product manufacturing	80	56,022,693	90	1,138,911,994	75	52,111,438
Seafood processing	25	5,631,572	30	47,988,598	25	6,076,774
Dairy product manufacturing	50	17,894,758	60	153,155,506	55	17,309,953
Fruit and vegetable processing	40	3,712,321	45	34,604,119	40	3,982,653
Oil and fat manufacturing	15	10,095,852	15	77,164,736	15	7,217,801
Grain mill and cereal product manufacturing	25	8,395,973	25	33,881,382	25	7,291,813
Bakery product manufacturing	850	30,974,971	1,050	421,126,568	905	29,929,219
Sugar and confectionery manufacturing	30	13,438,776	30	48,526,121	35	15,171,249
Other food product manufacturing	120	30,634,627	135	244,017,518	125	33,951,915
Beverage manufacturing	205	92,896,137	220	110,468,381	220	103,223,792
Textile manufacturing	15	23,531,275	15	117,585,552	15	19,578,672
Leather tanning, fur dressing and leather product manufacturing	25	3,820,051	25	11,231,779	25	3,724,306
Textile product manufacturing	245	72,292,519	300	317,840,621	250	81,243,246

Taxation statistics 2009–10

Table 4D: Trust returns

Selected items, by fine industry, 2009–10 income year^{1,2}

Key financial information and business and professional items	Trade debtors		Trade creditors		Total salary and wage expenses	
	no.	\$	no.	\$	no.	\$
Agriculture, forestry and fishing						
Nursery and floriculture production	165	24,665,991	165	17,068,399	240	66,406,025
Mushroom and vegetable growing	260	60,904,855	295	70,829,086	455	124,633,709
Fruit and tree nut growing	670	98,895,895	695	80,776,116	1,055	190,466,902
Sheep, beef cattle and grain farming	1,710	148,145,417	2,240	181,925,226	4,720	288,966,303
Other crop growing	270	35,320,133	340	42,402,962	670	64,553,068
Dairy cattle farming	505	43,816,766	525	33,813,705	720	60,027,206
Poultry farming	70	15,396,176	90	33,102,586	180	26,766,352
Deer farming	5	1,093	5	51,999	5	211,026
Other livestock farming	180	23,887,525	205	23,090,569	250	33,260,673
Aquaculture	80	8,229,179	65	3,560,769	95	18,998,333
Forestry and logging	95	19,139,692	100	12,928,989	135	41,243,471
Fishing	165	18,462,932	235	12,497,320	475	56,580,530
Hunting and trapping	5	313,596	5	46,973	5	409,674
Forestry support services	25	3,425,419	20	1,428,991	40	9,981,719
Agriculture and fishing support services	320	31,073,871	310	30,006,040	575	86,274,495
Total agriculture, forestry and fishing	4,520	531,678,540	5,290	543,529,730	9,620	1,068,779,486
Mining						
Coal mining	10	6,167,792	5	2,868,065	20	10,322,649
Oil and gas extraction	5	550,896	5	1,842,883	5	2,052,002
Metal ore mining	15	43,276,170	15	28,374,526	20	129,802,875
Construction material mining	100	62,793,603	95	31,677,505	105	55,779,506
Other non-metallic mineral mining and quarrying	20	8,095,309	20	13,068,654	20	9,830,319
Exploration	15	10,743,783	20	2,434,703	30	17,963,263
Other mining support services	85	52,311,276	80	27,256,698	130	98,752,079
Total mining	250	183,938,829	245	107,523,034	325	324,502,693
Manufacturing						
Meat and meat product manufacturing	80	112,851,771	80	81,243,015	80	185,049,273
Seafood processing	20	4,256,379	20	3,135,591	30	8,277,267
Dairy product manufacturing	40	29,125,422	45	26,874,241	50	28,805,900
Fruit and vegetable processing	30	5,159,733	30	3,680,788	30	7,488,950
Oil and fat manufacturing	10	12,054,140	10	9,411,207	10	7,088,464
Grain mill and cereal product manufacturing	20	6,833,371	15	3,216,598	25	7,438,830
Bakery product manufacturing	370	37,461,177	640	58,043,856	1,020	311,460,877
Sugar and confectionery manufacturing	20	10,507,051	20	6,845,460	35	18,103,333
Other food product manufacturing	100	50,740,880	95	42,356,984	115	42,350,287
Beverage manufacturing	165	33,450,253	155	28,908,279	165	44,397,670
Textile manufacturing	10	19,338,304	15	8,452,801	15	5,668,796
Leather tanning, fur dressing and leather product manufacturing	15	827,931	15	1,211,360	15	3,582,409
Textile product manufacturing	215	75,391,833	210	34,347,187	265	88,486,433

Taxation statistics 2009–10

Table 4D: Trust returns

Selected items, by fine industry, 2009–10 income year^{1,2}

Key financial information and business and professional items	Payments to associated persons		Other depreciating assets first deducted		Termination value of other depreciating assets	
	no.	\$	no.	\$	no.	\$
Agriculture, forestry and fishing						
Nursery and floriculture production	95	7,393,555	105	9,674,839	45	6,534,601
Mushroom and vegetable growing	165	12,481,108	235	43,949,613	95	17,360,903
Fruit and tree nut growing	305	14,884,247	620	69,131,179	220	36,197,546
Sheep, beef cattle and grain farming	1,435	55,620,528	3,125	424,439,681	1,525	268,564,009
Other crop growing	245	13,248,458	405	61,806,193	190	29,916,578
Dairy cattle farming	235	9,231,035	425	31,851,548	160	15,460,572
Poultry farming	75	4,445,817	95	24,337,181	50	7,728,144
Deer farming	5	33,604	5	122,931	5	3,864
Other livestock farming	100	5,167,747	200	22,808,707	80	9,799,984
Aquaculture	35	2,215,051	55	3,962,531	25	2,410,878
Forestry and logging	55	2,581,141	60	12,748,749	30	3,453,380
Fishing	210	15,199,082	240	17,526,425	130	28,836,413
Hunting and trapping	5	34,595	10	487,207	5	74,522
Forestry support services	15	736,057	20	1,513,172	5	382,614
Agriculture and fishing support services	200	10,032,799	295	31,180,935	125	16,564,081
Total agriculture, forestry and fishing	3,175	153,304,824	5,890	755,540,891	2,690	443,288,089
Mining						
Coal mining	10	622,482	5	9,948,423	5	119,542
Oil and gas extraction	5	211,000	5	28,643	5	615,288
Metal ore mining	10	920,110	15	51,079,346	10	4,630,443
Construction material mining	45	8,165,043	60	20,363,522	30	8,723,057
Other non-metallic mineral mining and quarrying	5	928,659	15	2,137,348	10	814,965
Exploration	20	1,876,502	15	9,573,894	5	20,792,487
Other mining support services	65	7,612,634	60	35,802,438	30	21,015,402
Total mining	155	20,336,430	175	128,933,614	85	56,711,184
Manufacturing						
Meat and meat product manufacturing	25	4,370,441	40	8,380,668	15	5,562,218
Seafood processing	5	553,085	15	4,937,065	10	903,123
Dairy product manufacturing	20	1,607,223	35	7,750,548	10	1,027,672
Fruit and vegetable processing	10	804,600	20	3,097,112	10	3,968,507
Oil and fat manufacturing	5	526,540	10	4,095,935	5	1,216,789
Grain mill and cereal product manufacturing	10	774,853	10	3,375,156	5	639,689
Bakery product manufacturing	375	24,113,523	345	24,169,456	115	13,034,542
Sugar and confectionery manufacturing	5	712,052	10	4,361,456	5	1,293,359
Other food product manufacturing	55	4,006,512	55	6,946,575	25	3,742,784
Beverage manufacturing	50	4,248,280	120	19,738,075	45	9,357,182
Textile manufacturing	5	146,902	10	5,456,820	5	4,047,087
Leather tanning, fur dressing and leather product manufacturing	5	467,013	5	252,347	5	352,459
Textile product manufacturing	115	9,721,443	110	8,402,860	60	4,534,393

Taxation statistics 2009–10

Table 4D: Trust returns

Selected items, by fine industry, 2009–10 income year^{1,2}

Key financial information and business and professional items	Section 40-880 deduction		Small business and general business tax break		Fringe benefit employee contributions	
	no.	\$	no.	\$	no.	\$
Agriculture, forestry and fishing						
Nursery and floriculture production	10	32,224	115	3,178,827	40	321,497
Mushroom and vegetable growing	10	37,698	275	13,314,392	70	725,151
Fruit and tree nut growing	25	36,414	655	21,285,888	130	895,376
Sheep, beef cattle and grain farming	125	433,795	3,830	197,090,236	1,060	7,263,241
Other crop growing	10	31,923	590	27,345,220	65	473,432
Dairy cattle farming	25	81,243	560	17,575,081	150	878,066
Poultry farming	5	1,647	115	5,329,101	50	437,302
Deer farming	0	0	5	24,259	0	0
Other livestock farming	20	5,809	175	5,768,771	45	321,378
Aquaculture	5	675	55	788,167	10	83,484
Forestry and logging	10	40,178	60	4,880,132	20	207,795
Fishing	10	2,578	250	8,679,512	65	513,118
Hunting and trapping	5	466	5	126,999	0	0
Forestry support services	5	1,093	25	490,584	5	37,458
Agriculture and fishing support services	15	28,690	340	16,083,550	70	425,200
Total agriculture, forestry and fishing	270	734,433	7,050	321,960,719	1,780	12,582,498
Mining						
Coal mining	5	3,979	10	625,946	5	33,640
Oil and gas extraction	5	289	5	91,283	0	0
Metal ore mining	5	1,450	15	5,945,874	5	25,389
Construction material mining	5	41,288	50	4,989,591	10	70,241
Other non-metallic mineral mining and quarrying	5	1,184	10	389,299	5	18,333
Exploration	5	14,198	15	706,672	5	4,654
Other mining support services	15	5,345	65	4,666,571	25	255,258
Total mining	35	67,733	165	17,415,236	50	407,515
Manufacturing						
Meat and meat product manufacturing	5	82,177	35	1,326,633	10	124,396
Seafood processing	0	0	15	1,051,941	5	63,089
Dairy product manufacturing	5	1,266	30	1,921,717	5	64,430
Fruit and vegetable processing	0	0	15	571,030	5	30,819
Oil and fat manufacturing	0	0	10	389,583	5	17,721
Grain mill and cereal product manufacturing	5	2,558	10	792,684	5	2,728
Bakery product manufacturing	35	27,946	350	7,045,626	135	925,294
Sugar and confectionery manufacturing	5	5,066	20	1,071,114	5	22,114
Other food product manufacturing	5	17,416	60	1,378,493	10	48,031
Beverage manufacturing	10	6,467	110	2,236,632	35	255,967
Textile manufacturing	0	0	5	563,740	5	26,599
Leather tanning, fur dressing and leather product manufacturing	5	122	10	92,189	5	47,354
Textile product manufacturing	10	141,785	110	1,835,939	60	499,599

Taxation statistics 2009–10

Table 4D: Trust returns

Selected items, by fine industry, 2009–10 income year^{1,2}

Key financial information and business and professional items	Unpaid present entitlement to a private company		Small business entity depreciating assets ³ – deduction for low cost assets (less than \$1,000)		Small business entity depreciating assets ³ – deduction for general pool assets (less than 25 years)	
	no.	\$	no.	\$	no.	\$
Agriculture, forestry and fishing						
Nursery and floriculture production	5	10,751,428	30	55,545	85	2,218,476
Mushroom and vegetable growing	20	29,277,914	75	241,636	205	9,694,837
Fruit and tree nut growing	40	98,995,447	205	792,023	600	19,335,871
Sheep, beef cattle and grain farming	130	221,892,249	1,300	2,353,572	3,315	214,157,540
Other crop growing	10	22,027,344	170	251,037	450	18,857,158
Dairy cattle farming	25	7,373,766	255	515,656	610	24,671,609
Poultry farming	5	5,888,638	40	81,156	95	5,982,062
Deer farming	0	0	0	0	5	17,678
Other livestock farming	20	38,940,992	60	115,698	130	4,552,492
Aquaculture	10	15,005,255	20	26,093	55	1,470,869
Forestry and logging	20	24,215,054	30	65,118	80	3,569,251
Fishing	40	37,587,775	90	196,136	240	8,738,121
Hunting and trapping	0	0	5	33,077	5	139,557
Forestry support services	5	2,479,898	15	36,748	25	682,736
Agriculture and fishing support services	15	12,177,770	135	295,619	370	17,929,657
Total agriculture, forestry and fishing	340	526,613,530	2,415	5,059,114	6,260	332,017,914
Mining						
Coal mining	5	126,650	5	10,042	10	805,599
Oil and gas extraction	5	275,748	0	0	5	169,293
Metal ore mining	5	8,325,415	5	640	5	111,200
Construction material mining	10	73,048,049	15	24,276	35	2,668,409
Other non-metallic mineral mining and quarrying	5	22,806	5	8,005	10	693,519
Exploration	5	6,905,995	5	5,227	5	176,907
Other mining support services	15	11,308,190	20	38,787	50	1,542,759
Total mining	30	100,012,853	50	86,977	115	6,167,686
Manufacturing						
Meat and meat product manufacturing	5	3,923,252	10	8,133	15	207,635
Seafood processing	5	1,699,165	5	5,355	5	81,750
Dairy product manufacturing	5	20,154,519	10	24,766	15	633,307
Fruit and vegetable processing	0	0	5	1,213	10	189,507
Oil and fat manufacturing	0	0	5	2,283	5	71,616
Grain mill and cereal product manufacturing	0	0	5	6,019	5	108,867
Bakery product manufacturing	25	7,997,654	145	581,934	310	6,729,557
Sugar and confectionery manufacturing	5	1,158,849	5	9,964	5	125,109
Other food product manufacturing	5	8,112,495	15	28,263	35	978,772
Beverage manufacturing	15	21,561,642	25	92,355	45	1,162,012
Textile manufacturing	0	0	5	3,047	5	14,472
Leather tanning, fur dressing and leather product manufacturing	0	0	5	1,269	5	64,640
Textile product manufacturing	5	1,324,763	55	107,787	105	1,569,871

Taxation statistics 2009–10

Table 4D: Trust returns

Selected items, by fine industry, 2009–10 income year^{1,2}

Key financial information and business and professional items	Small business entity depreciating assets ³ – deduction for long life pool assets (25 years or more)		Entrepreneurs tax offset – Small business entity aggregated turnover ⁴		Entrepreneurs tax offset – Small business entity income ⁵	
	no.	\$	no.	\$	no.	\$
Agriculture, forestry and fishing						
Nursery and floriculture production	25	49,430	5	274,627	5	121,777
Mushroom and vegetable growing	80	189,045	10	363,953	10	111,768
Fruit and tree nut growing	255	459,525	30	1,401,432	30	517,841
Sheep, beef cattle and grain farming	1,760	4,280,550	170	6,320,581	170	2,772,358
Other crop growing	170	495,834	20	912,553	20	350,936
Dairy cattle farming	335	900,997	15	636,010	15	291,635
Poultry farming	45	438,124	5	129,985	5	36,935
Deer farming	5	1,297	5	69,602	5	11,790
Other livestock farming	50	359,450	10	471,752	10	196,194
Aquaculture	15	41,139	5	127,711	5	52,756
Forestry and logging	10	10,052	15	622,927	15	324,425
Fishing	35	53,665	30	1,490,037	30	879,265
Hunting and trapping	0	0	5	86,394	5	56,314
Forestry support services	5	12,774	5	58,262	5	23,527
Agriculture and fishing support services	90	137,313	25	923,133	25	359,042
Total agriculture, forestry and fishing	2,875	7,429,195	350	13,888,959	345	6,106,563
Mining						
Coal mining	0	0	0	0	0	0
Oil and gas extraction	5	807	0	0	0	0
Metal ore mining	5	3,757	0	0	0	0
Construction material mining	10	48,049	5	120,825	5	64,340
Other non-metallic mineral mining and quarrying	5	2,036	5	111,657	5	85,480
Exploration	0	0	0	0	0	0
Other mining support services	5	6,412	10	289,916	10	201,245
Total mining	20	61,061	15	522,398	15	351,065
Manufacturing						
Meat and meat product manufacturing	5	1,194	5	41,024	5	4,018
Seafood processing	5	28,359	0	0	0	0
Dairy product manufacturing	5	1,001	0	0	0	0
Fruit and vegetable processing	5	1,147	5	36,245	5	12,304
Oil and fat manufacturing	5	126	0	0	0	0
Grain mill and cereal product manufacturing	5	89	0	0	0	0
Bakery product manufacturing	40	90,795	5	809,240	5	97,071
Sugar and confectionery manufacturing	0	0	0	0	0	0
Other food product manufacturing	10	15,474	5	138,153	5	88,032
Beverage manufacturing	15	142,375	5	7,670	5	4,215
Textile manufacturing	0	0	0	0	0	0
Leather tanning, fur dressing and leather product manufacturing	0	0	5	21,108	5	7,075
Textile product manufacturing	10	19,639	10	369,293	10	145,012

Taxation statistics 2009–10

Table 4D: Trust returns

Selected items, by fine industry, 2009–10 income year^{1,2}

Key financial information and business and professional items	Number of trusts	All current assets	Total assets
	no.	no. \$	no. \$
Knitted product manufacturing	30	30 11,694,719	30 18,666,799
Clothing and footwear manufacturing	560	465 209,817,362	475 364,884,480
Log sawmilling and timber dressing	180	155 117,949,204	160 258,716,954
Other wood product manufacturing	830	730 287,461,710	740 517,536,450
Pulp, paper and paperboard manufacturing	30	25 194,518,787	25 1,900,902,521
Converted paper product manufacturing	105	95 93,491,088	95 188,585,975
Printing and printing support services	1,340	1,160 399,447,577	1,190 987,370,021
Reproduction of recorded media	30	25 4,825,034	25 7,494,045
Petroleum and coal product manufacturing	40	30 30,664,498	35 54,907,626
Basic chemical manufacturing	35	25 10,741,154	30 15,445,378
Basic polymer manufacturing	50	35 45,009,269	40 88,934,483
Fertiliser and pesticide manufacturing	70	60 58,622,227	60 135,289,995
Pharmaceutical and medicinal product manufacturing	40	35 34,586,534	40 89,984,705
Cleaning compound and toiletry preparation manufacturing	125	105 51,885,231	110 120,735,393
Other basic chemical product manufacturing	20	15 9,896,397	15 16,720,902
Polymer product manufacturing	505	450 391,028,934	455 711,080,781
Natural rubber product manufacturing	30	30 23,584,154	30 35,629,525
Glass and glass product manufacturing	135	120 49,536,393	120 87,332,967
Ceramic product manufacturing	85	70 41,621,078	75 82,263,000
Cement, lime, plaster and concrete product manufacturing	275	235 207,210,143	245 382,520,698
Other non-metallic mineral product manufacturing	175	145 46,078,166	150 85,754,341
Basic ferrous metal manufacturing	255	220 191,369,062	225 350,232,014
Basic ferrous metal product manufacturing	60	50 27,518,847	55 47,811,940
Basic non-ferrous metal manufacturing	30	30 10,379,000	30 28,986,134
Basic non-ferrous metal product manufacturing	40	30 15,908,997	35 26,645,033
Iron and steel forging	15	10 4,515,061	10 8,647,571
Structural metal product manufacturing	1,040	915 613,562,855	930 1,037,507,360
Metal container manufacturing	245	200 69,647,923	205 132,596,292
Sheet Metal Product Manufacturing (except Metal Structural and Container Products)	220	205 84,246,307	205 154,838,092
Other fabricated metal product manufacturing	975	840 295,099,424	850 564,617,778
Motor vehicle and motor vehicle part manufacturing	545	475 413,151,514	485 615,116,798
Other transport equipment manufacturing	585	500 1,196,514,267	515 2,524,235,603
Professional and scientific equipment manufacturing	435	390 94,255,253	395 166,552,257
Computer and electronic equipment manufacturing	205	180 152,925,480	180 220,546,644
Electrical equipment manufacturing	215	195 125,825,049	195 186,599,256
Domestic appliance manufacturing	55	40 53,255,174	45 83,355,123
Pump, compressor, heating and ventilation equipment manufacturing	80	70 41,541,508	70 63,191,271
Specialised machinery and equipment manufacturing	535	480 230,174,289	485 422,687,241
Other machinery and equipment manufacturing	205	180 105,858,565	180 181,870,572

Taxation statistics 2009–10

Table 4D: Trust returns

Selected items, by fine industry, 2009–10 income year^{1,2}

Key financial information and business and professional items	All current liabilities		Total liabilities		Proprietors' funds	
	no.	\$	no.	\$	no.	\$
Knitted product manufacturing	30	11,282,177	30	21,486,522	30	-3,097,064
Clothing and footwear manufacturing	435	214,585,225	465	349,442,773	460	18,207,333
Log sawmilling and timber dressing	150	136,387,150	155	233,339,292	155	10,444,111
Other wood product manufacturing	710	331,900,849	730	504,925,554	715	14,365,422
Pulp, paper and paperboard manufacturing	25	656,207,831	25	1,680,099,862	25	220,803,566
Converted paper product manufacturing	85	100,886,159	95	153,489,333	95	35,761,678
Printing and printing support services	1,135	543,887,188	1,170	911,728,961	1,170	78,610,772
Reproduction of recorded media	25	5,583,034	25	7,117,155	25	376,891
Petroleum and coal product manufacturing	30	44,059,502	35	54,447,809	35	434,746
Basic chemical manufacturing	25	11,388,322	30	14,493,635	30	1,078,283
Basic polymer manufacturing	35	45,840,194	40	80,731,596	40	7,432,721
Fertiliser and pesticide manufacturing	60	71,295,386	60	97,438,830	60	38,347,124
Pharmaceutical and medicinal product manufacturing	35	32,432,153	35	64,748,189	40	31,369,292
Cleaning compound and toiletry preparation manufacturing	105	49,800,828	105	116,671,612	105	3,899,536
Other basic chemical product manufacturing	15	10,614,699	15	17,124,720	15	581,079
Polymer product manufacturing	440	424,005,395	450	649,763,153	445	62,294,089
Natural rubber product manufacturing	30	24,826,568	30	35,531,991	30	265,683
Glass and glass product manufacturing	115	48,461,756	120	81,926,641	120	5,509,950
Ceramic product manufacturing	65	37,052,946	70	73,980,793	75	8,312,308
Cement, lime, plaster and concrete product manufacturing	225	225,915,261	235	366,203,529	235	20,089,546
Other non-metallic mineral product manufacturing	145	58,689,746	150	89,163,746	140	-3,394,159
Basic ferrous metal manufacturing	215	258,590,311	225	348,671,555	220	3,810,788
Basic ferrous metal product manufacturing	50	28,562,769	50	49,459,744	50	-1,292,237
Basic non-ferrous metal manufacturing	30	15,070,242	30	19,755,807	30	9,234,203
Basic non-ferrous metal product manufacturing	35	18,315,207	35	28,607,401	30	-1,543,594
Iron and steel forging	10	4,606,751	10	8,760,881	10	-113,310
Structural metal product manufacturing	890	657,070,015	915	1,018,562,976	905	21,476,216
Metal container manufacturing	195	87,799,665	200	127,581,578	185	5,147,054
Sheet Metal Product Manufacturing (except Metal Structural and Container Products)	195	98,335,613	200	148,272,050	200	6,576,799
Other fabricated metal product manufacturing	810	326,352,065	840	560,542,347	825	4,021,101
Motor vehicle and motor vehicle part manufacturing	460	360,008,243	480	570,080,726	480	37,811,150
Other transport equipment manufacturing	475	284,451,520	505	2,665,184,556	495	-139,955,923
Professional and scientific equipment manufacturing	370	102,282,979	385	159,103,677	385	7,990,070
Computer and electronic equipment manufacturing	175	159,001,475	180	228,023,774	180	-1,517,182
Electrical equipment manufacturing	185	118,581,003	195	159,137,200	190	27,997,231
Domestic appliance manufacturing	40	42,520,612	40	72,536,992	45	10,856,140
Pump, compressor, heating and ventilation equipment manufacturing	65	37,182,544	70	59,481,195	70	3,806,271
Specialised machinery and equipment manufacturing	460	266,654,381	475	403,157,443	480	14,695,809
Other machinery and equipment manufacturing	170	131,507,904	180	172,537,879	175	9,273,283

Taxation statistics 2009–10

Table 4D: Trust returns

Selected items, by fine industry, 2009–10 income year^{1,2}

Key financial information and business and professional items	Opening stock		Purchases and other costs		Closing stock	
	no.	\$	no.	\$	no.	\$
Knitted product manufacturing	15	2,042,401	15	3,832,142	15	1,787,827
Clothing and footwear manufacturing	245	56,199,142	295	192,649,468	245	50,141,416
Log sawmilling and timber dressing	80	24,377,679	85	101,054,046	80	30,109,241
Other wood product manufacturing	405	72,321,147	515	567,295,719	405	69,021,823
Pulp, paper and paperboard manufacturing	15	52,376,370	20	707,551,816	15	62,176,104
Converted paper product manufacturing	50	18,987,912	65	112,677,254	55	18,476,171
Printing and printing support services	530	37,980,399	790	473,913,575	530	36,924,379
Reproduction of recorded media	5	407,546	10	17,365,198	5	311,796
Petroleum and coal product manufacturing	10	1,228,113	15	15,574,684	10	1,666,876
Basic chemical manufacturing	15	2,579,161	15	15,588,613	15	2,653,173
Basic polymer manufacturing	25	9,406,265	25	58,873,300	25	11,453,273
Fertiliser and pesticide manufacturing	30	20,668,993	35	77,336,805	30	13,090,634
Pharmaceutical and medicinal product manufacturing	20	11,516,714	25	25,535,190	20	12,861,417
Cleaning compound and toiletry preparation manufacturing	55	13,388,590	70	60,065,439	65	12,889,557
Other basic chemical product manufacturing	5	1,957,846	10	8,962,776	5	2,482,603
Polymer product manufacturing	285	91,678,422	335	541,930,776	280	93,191,519
Natural rubber product manufacturing	20	10,372,990	20	30,209,580	20	9,705,141
Glass and glass product manufacturing	50	9,435,382	80	59,697,294	55	9,264,174
Ceramic product manufacturing	40	7,271,945	45	30,350,159	45	10,491,788
Cement, lime, plaster and concrete product manufacturing	105	17,870,566	140	317,642,562	105	16,298,950
Other non-metallic mineral product manufacturing	60	9,571,198	90	58,318,359	65	9,822,492
Basic ferrous metal manufacturing	120	28,309,317	150	169,135,690	115	27,387,844
Basic ferrous metal product manufacturing	25	3,752,901	35	27,484,833	25	3,974,554
Basic non-ferrous metal manufacturing	15	1,123,037	15	17,078,691	15	1,440,037
Basic non-ferrous metal product manufacturing	20	3,456,552	25	30,491,353	25	3,144,461
Iron and steel forging	10	636,804	10	8,606,163	10	700,026
Structural metal product manufacturing	500	116,492,834	655	851,679,302	505	111,209,066
Metal container manufacturing	55	11,396,359	95	92,097,859	60	12,934,887
Sheet Metal Product Manufacturing (except Metal Structural and Container Products)	95	9,247,299	135	110,793,760	100	10,299,338
Other fabricated metal product manufacturing	340	47,360,893	505	282,411,737	350	50,138,422
Motor vehicle and motor vehicle part manufacturing	245	109,400,760	305	736,577,830	255	124,900,606
Other transport equipment manufacturing	190	46,444,305	260	200,704,711	190	50,308,315
Professional and scientific equipment manufacturing	115	10,924,319	175	78,036,704	115	11,186,343
Computer and electronic equipment manufacturing	80	28,822,943	105	137,135,573	85	35,428,540
Electrical equipment manufacturing	105	18,109,158	135	333,966,703	105	18,588,118
Domestic appliance manufacturing	30	18,755,077	35	79,751,941	30	17,329,979
Pump, compressor, heating and ventilation equipment manufacturing	35	10,733,145	50	62,983,878	35	11,953,206
Specialised machinery and equipment manufacturing	235	75,250,164	305	273,846,962	235	63,348,487
Other machinery and equipment manufacturing	80	32,738,278	110	105,846,385	75	29,546,439

Taxation statistics 2009–10

Table 4D: Trust returns

Selected items, by fine industry, 2009–10 income year^{1,2}

Key financial information and business and professional items	Trade debtors		Trade creditors		Total salary and wage expenses	
	no.	\$	no.	\$	no.	\$
Knitted product manufacturing	15	1,452,694	10	725,972	15	2,814,403
Clothing and footwear manufacturing	185	40,098,533	200	24,809,523	245	63,161,756
Log sawmilling and timber dressing	80	32,064,020	80	25,883,311	95	39,504,104
Other wood product manufacturing	375	96,605,224	360	81,773,836	480	161,248,152
Pulp, paper and paperboard manufacturing	20	53,624,977	20	108,985,376	20	107,408,857
Converted paper product manufacturing	60	31,124,634	50	18,928,056	55	24,168,018
Printing and printing support services	675	143,585,798	650	102,529,224	710	236,991,024
Reproduction of recorded media	10	1,450,616	10	1,119,476	5	2,273,963
Petroleum and coal product manufacturing	15	7,202,931	10	4,079,778	15	5,086,355
Basic chemical manufacturing	10	4,068,079	10	3,488,380	10	5,469,736
Basic polymer manufacturing	25	17,335,406	25	11,064,171	25	24,310,572
Fertiliser and pesticide manufacturing	35	18,351,248	30	16,873,464	30	13,141,210
Pharmaceutical and medicinal product manufacturing	20	8,797,806	20	5,408,830	15	8,451,756
Cleaning compound and toiletry preparation manufacturing	50	18,893,023	45	12,058,117	50	16,478,305
Other basic chemical product manufacturing	5	2,712,153	5	1,001,617	10	2,574,378
Polymer product manufacturing	290	136,969,323	275	83,204,540	295	156,247,768
Natural rubber product manufacturing	20	5,985,829	15	2,600,516	20	13,169,997
Glass and glass product manufacturing	60	14,714,278	60	7,810,330	65	22,176,809
Ceramic product manufacturing	35	10,088,172	30	7,800,018	45	16,014,050
Cement, lime, plaster and concrete product manufacturing	130	103,921,467	130	78,906,318	145	70,352,438
Other non-metallic mineral product manufacturing	70	16,474,543	70	8,349,498	90	24,546,401
Basic ferrous metal manufacturing	125	40,886,830	120	35,152,529	145	61,979,647
Basic ferrous metal product manufacturing	30	9,843,473	30	4,449,371	35	15,204,028
Basic non-ferrous metal manufacturing	10	3,348,435	15	894,303	15	5,943,654
Basic non-ferrous metal product manufacturing	25	8,674,419	25	6,531,604	25	8,978,077
Iron and steel forging	10	2,193,399	10	962,684	10	3,172,647
Structural metal product manufacturing	550	220,994,658	545	152,857,276	645	327,265,446
Metal container manufacturing	90	26,822,570	85	12,741,240	120	48,326,006
Sheet Metal Product Manufacturing (except Metal Structural and Container Products)	115	36,097,895	105	17,062,599	135	61,591,567
Other fabricated metal product manufacturing	425	108,855,479	400	53,375,402	540	159,697,830
Motor vehicle and motor vehicle part manufacturing	255	108,064,816	255	114,385,729	280	194,558,814
Other transport equipment manufacturing	220	26,213,448	210	20,501,025	260	59,811,025
Professional and scientific equipment manufacturing	165	24,617,628	145	11,244,789	245	56,442,068
Computer and electronic equipment manufacturing	85	57,196,069	85	34,240,000	95	70,257,004
Electrical equipment manufacturing	105	34,777,082	100	15,964,385	120	40,926,436
Domestic appliance manufacturing	25	17,816,657	25	13,518,259	25	24,790,018
Pump, compressor, heating and ventilation equipment manufacturing	50	16,221,499	45	8,918,280	45	22,572,423
Specialised machinery and equipment manufacturing	255	74,026,627	250	50,539,878	295	103,116,782
Other machinery and equipment manufacturing	95	27,087,518	95	17,458,480	100	51,066,788

Taxation statistics 2009–10

Table 4D: Trust returns

Selected items, by fine industry, 2009–10 income year^{1,2}

Key financial information and business and professional items	Payments to associated persons		Other depreciating assets first deducted		Termination value of other depreciating assets	
	no.	\$	no.	\$	no.	\$
Knitted product manufacturing	5	394,210	10	324,299	5	42,160
Clothing and footwear manufacturing	115	10,397,833	95	2,892,086	50	1,617,387
Log sawmilling and timber dressing	35	2,656,946	40	6,755,449	20	14,031,465
Other wood product manufacturing	220	19,381,277	200	13,841,042	85	10,281,751
Pulp, paper and paperboard manufacturing	5	230,395	15	17,429,098	5	189,388
Converted paper product manufacturing	25	16,239,252	25	4,364,600	10	539,300
Printing and printing support services	360	33,988,656	320	37,105,996	140	23,954,771
Reproduction of recorded media	5	478,740	5	299,781	5	12,801
Petroleum and coal product manufacturing	10	723,993	10	2,971,355	5	7,165,198
Basic chemical manufacturing	10	1,274,433	10	686,801	5	385,255
Basic polymer manufacturing	10	892,387	10	3,922,480	5	180,408
Fertiliser and pesticide manufacturing	15	2,118,142	25	4,705,773	20	5,164,249
Pharmaceutical and medicinal product manufacturing	5	508,725	10	2,189,251	5	2,601,678
Cleaning compound and toiletry preparation manufacturing	20	1,692,929	25	10,246,402	10	19,165,861
Other basic chemical product manufacturing	5	46,204	5	883,208	0	0
Polymer product manufacturing	120	11,132,524	135	24,737,223	65	7,458,777
Natural rubber product manufacturing	5	670,406	10	1,202,092	5	231,820
Glass and glass product manufacturing	35	3,043,860	30	1,449,415	10	289,228
Ceramic product manufacturing	20	2,074,777	20	1,266,176	10	463,948
Cement, lime, plaster and concrete product manufacturing	55	5,940,779	65	10,624,712	25	7,483,475
Other non-metallic mineral product manufacturing	35	2,757,969	35	3,488,569	15	2,162,488
Basic ferrous metal manufacturing	70	6,581,055	65	11,778,624	25	2,424,588
Basic ferrous metal product manufacturing	25	2,616,144	15	371,602	5	816,115
Basic non-ferrous metal manufacturing	5	790,607	10	3,132,230	5	367,145
Basic non-ferrous metal product manufacturing	15	1,895,073	15	1,251,978	5	120,154
Iron and steel forging	5	305,196	5	461,384	5	127,216
Structural metal product manufacturing	315	34,145,088	275	29,948,147	125	15,440,348
Metal container manufacturing	55	4,587,301	50	5,895,372	20	1,619,263
Sheet Metal Product Manufacturing (except Metal Structural and Container Products)	70	6,481,739	50	5,583,037	20	892,214
Other fabricated metal product manufacturing	240	18,641,591	215	17,855,127	90	11,414,105
Motor vehicle and motor vehicle part manufacturing	125	13,321,322	130	12,351,016	60	7,129,590
Other transport equipment manufacturing	115	7,530,690	115	3,389,446	55	6,378,026
Professional and scientific equipment manufacturing	135	13,175,813	90	4,929,510	35	1,257,411
Computer and electronic equipment manufacturing	45	3,381,811	50	4,829,499	15	842,622
Electrical equipment manufacturing	70	6,477,570	45	2,932,297	30	2,226,966
Domestic appliance manufacturing	10	800,403	10	1,927,945	5	1,059,395
Pump, compressor, heating and ventilation equipment manufacturing	20	1,748,212	25	1,399,656	10	1,540,979
Specialised machinery and equipment manufacturing	135	10,655,102	125	19,507,824	60	7,605,984
Other machinery and equipment manufacturing	55	6,877,850	50	4,104,930	30	4,237,236

Taxation statistics 2009–10

Table 4D: Trust returns

Selected items, by fine industry, 2009–10 income year^{1,2}

Key financial information and business and professional items	Section 40-880 deduction		Small business and general business tax break		Fringe benefit employee contributions	
	no.	\$	no.	\$	no.	\$
Knitted product manufacturing	0	0	5	123,731	5	23,139
Clothing and footwear manufacturing	5	106,752	65	869,677	55	398,129
Log sawmilling and timber dressing	5	3,475	35	1,426,051	10	40,509
Other wood product manufacturing	15	27,913	185	4,575,205	95	765,949
Pulp, paper and paperboard manufacturing	5	9,640	10	1,448,890	5	52,873
Converted paper product manufacturing	5	2,518	30	1,893,057	10	76,940
Printing and printing support services	25	70,781	315	13,783,667	175	1,297,368
Reproduction of recorded media	0	0	5	28,139	5	32,132
Petroleum and coal product manufacturing	0	0	10	353,891	5	9,754
Basic chemical manufacturing	0	0	10	186,858	5	53,779
Basic polymer manufacturing	5	2,444	15	1,747,571	5	103,003
Fertiliser and pesticide manufacturing	5	11,519	15	1,417,080	5	12,345
Pharmaceutical and medicinal product manufacturing	0	0	10	419,308	5	32,570
Cleaning compound and toiletry preparation manufacturing	5	1,505	25	1,005,680	10	128,591
Other basic chemical product manufacturing	0	0	5	194,805	5	84,021
Polymer product manufacturing	15	160,349	110	2,843,799	60	564,264
Natural rubber product manufacturing	5	4,736	10	143,606	5	20,465
Glass and glass product manufacturing	5	60	25	307,697	15	96,933
Ceramic product manufacturing	5	8,701	15	225,618	5	55,643
Cement, lime, plaster and concrete product manufacturing	5	109,366	65	2,271,884	25	279,065
Other non-metallic mineral product manufacturing	5	31,279	40	1,148,591	10	80,888
Basic ferrous metal manufacturing	5	4,077	50	4,897,193	25	224,485
Basic ferrous metal product manufacturing	5	839	10	96,696	10	202,570
Basic non-ferrous metal manufacturing	5	395	5	687,989	5	17,682
Basic non-ferrous metal product manufacturing	5	303	10	202,192	10	116,462
Iron and steel forging	0	0	5	51,269	5	19,756
Structural metal product manufacturing	25	25,449	270	7,475,635	120	1,185,957
Metal container manufacturing	5	778	55	1,100,804	20	192,610
Sheet Metal Product Manufacturing (except Metal Structural and Container Products)	5	1,391	45	1,656,971	25	229,533
Other fabricated metal product manufacturing	25	36,085	250	6,927,479	110	952,450
Motor vehicle and motor vehicle part manufacturing	15	127,375	110	2,315,315	50	356,587
Other transport equipment manufacturing	20	9,533,047	100	1,133,113	40	281,342
Professional and scientific equipment manufacturing	5	19,208	135	1,838,435	50	303,053
Computer and electronic equipment manufacturing	5	426,686	40	474,337	25	249,783
Electrical equipment manufacturing	5	1,641	45	803,774	30	299,270
Domestic appliance manufacturing	5	4,137	15	994,449	5	9,260
Pump, compressor, heating and ventilation equipment manufacturing	5	336	20	303,814	10	117,020
Specialised machinery and equipment manufacturing	15	6,851	120	3,563,181	65	478,713
Other machinery and equipment manufacturing	10	65,375	40	647,934	25	234,893

Taxation statistics 2009–10

Table 4D: Trust returns

Selected items, by fine industry, 2009–10 income year^{1,2}

Key financial information and business and professional items	Unpaid present entitlement to a private company		Small business entity depreciating assets ³ – deduction for low cost assets (less than \$1,000)		Small business entity depreciating assets ³ – deduction for general pool assets (less than 25 years)	
	no.	\$	no.	\$	no.	\$
Knitted product manufacturing	0	0	0	0	0	0
Clothing and footwear manufacturing	10	24,478,668	25	90,065	70	642,706
Log sawmilling and timber dressing	5	1,762,715	10	11,194	25	903,691
Other wood product manufacturing	20	5,593,657	65	108,244	150	2,931,463
Pulp, paper and paperboard manufacturing	5	70,513	5	9,765	5	254,627
Converted paper product manufacturing	5	1,604,370	5	2,595	10	160,397
Printing and printing support services	30	14,663,416	95	254,407	240	6,232,585
Reproduction of recorded media	0	0	5	6,710	5	68,499
Petroleum and coal product manufacturing	5	6,932	5	1,779	5	57,315
Basic chemical manufacturing	0	0	5	9,970	5	170,445
Basic polymer manufacturing	5	405,749	5	74,481	5	33,431
Fertiliser and pesticide manufacturing	0	0	5	1,087	10	101,848
Pharmaceutical and medicinal product manufacturing	5	4,740,511	5	3,255	5	117,154
Cleaning compound and toiletry preparation manufacturing	5	3,682,041	5	13,649	15	149,423
Other basic chemical product manufacturing	0	0	5	5,975	5	215,005
Polymer product manufacturing	10	12,529,123	40	110,754	85	1,897,517
Natural rubber product manufacturing	5	197,159	5	23,015	5	66,522
Glass and glass product manufacturing	5	3,516,545	10	24,293	15	297,207
Ceramic product manufacturing	5	112,732	5	13,706	10	413,072
Cement, lime, plaster and concrete product manufacturing	10	14,147,840	25	34,305	45	1,544,822
Other non-metallic mineral product manufacturing	5	2,087,097	20	39,016	35	764,169
Basic ferrous metal manufacturing	10	7,911,847	20	33,187	40	586,188
Basic ferrous metal product manufacturing	5	1,463,949	5	6,644	10	572,588
Basic non-ferrous metal manufacturing	5	1,080,794	5	4,565	5	51,448
Basic non-ferrous metal product manufacturing	5	522,348	0	0	5	54,221
Iron and steel forging	5	212,706	5	3,485	5	165,190
Structural metal product manufacturing	30	76,652,192	85	424,718	190	4,219,116
Metal container manufacturing	5	258,271	20	61,446	50	815,709
Sheet Metal Product Manufacturing (except Metal Structural and Container Products)	5	4,997,370	25	79,886	45	1,241,461
Other fabricated metal product manufacturing	15	13,492,753	95	298,566	215	4,686,894
Motor vehicle and motor vehicle part manufacturing	5	35,597,859	45	181,254	95	1,265,964
Other transport equipment manufacturing	5	2,777,783	45	149,306	120	1,533,927
Professional and scientific equipment manufacturing	5	2,636,269	40	86,204	95	1,179,825
Computer and electronic equipment manufacturing	5	17,731,001	10	20,078	30	365,093
Electrical equipment manufacturing	5	2,786,442	10	36,498	30	532,668
Domestic appliance manufacturing	5	9,032,052	5	9,670	10	80,082
Pump, compressor, heating and ventilation equipment manufacturing	5	304,211	5	10,321	10	194,607
Specialised machinery and equipment manufacturing	15	13,690,765	45	104,296	110	2,394,130
Other machinery and equipment manufacturing	10	13,205,467	15	37,330	25	424,629

Taxation statistics 2009–10

Table 4D: Trust returns

Selected items, by fine industry, 2009–10 income year^{1,2}

Key financial information and business and professional items	Small business entity depreciating assets ³ – deduction for long life pool assets (25 years or more)		Entrepreneurs tax offset – Small business entity aggregated turnover ⁴		Entrepreneurs tax offset – Small business entity income ⁵	
	no.	\$	no.	\$	no.	\$
Knitted product manufacturing	0	0	5	65,585	5	42,284
Clothing and footwear manufacturing	10	12,524	20	883,837	20	313,354
Log sawmilling and timber dressing	5	18,717	5	106,300	5	28,488
Other wood product manufacturing	15	16,033	10	535,366	10	202,480
Pulp, paper and paperboard manufacturing	5	1,801	0	0	0	0
Converted paper product manufacturing	5	247	5	70,002	5	11,370
Printing and printing support services	25	17,285	20	878,242	20	276,307
Reproduction of recorded media	0	0	5	42,818	5	31,291
Petroleum and coal product manufacturing	0	0	0	0	0	0
Basic chemical manufacturing	5	13,652	5	12,785	5	6,933
Basic polymer manufacturing	0	0	5	78,055	5	39,564
Fertiliser and pesticide manufacturing	5	6,772	5	12,230	5	3,522
Pharmaceutical and medicinal product manufacturing	0	0	0	0	0	0
Cleaning compound and toiletry preparation manufacturing	0	0	5	14,545	5	7,872
Other basic chemical product manufacturing	5	198	0	0	0	0
Polymer product manufacturing	15	27,830	5	140,438	5	77,554
Natural rubber product manufacturing	0	0	0	0	0	0
Glass and glass product manufacturing	5	3,025	5	273,581	5	85,162
Ceramic product manufacturing	5	797	0	0	0	0
Cement, lime, plaster and concrete product manufacturing	10	24,844	5	84,445	5	36,775
Other non-metallic mineral product manufacturing	5	3,275	5	74,984	5	26,369
Basic ferrous metal manufacturing	10	13,639	5	119,304	5	51,940
Basic ferrous metal product manufacturing	5	871	5	53,058	5	14,531
Basic non-ferrous metal manufacturing	0	0	5	62,646	5	14,191
Basic non-ferrous metal product manufacturing	0	0	0	0	0	0
Iron and steel forging	0	0	0	0	0	0
Structural metal product manufacturing	15	24,831	10	469,007	10	189,497
Metal container manufacturing	5	1,638	10	330,571	10	192,789
Sheet Metal Product Manufacturing (except Metal Structural and Container Products)	5	6,985	5	132,949	5	92,555
Other fabricated metal product manufacturing	30	37,873	15	901,685	15	329,355
Motor vehicle and motor vehicle part manufacturing	15	25,249	15	540,127	15	323,801
Other transport equipment manufacturing	15	14,068	30	938,169	30	390,415
Professional and scientific equipment manufacturing	10	5,349	5	176,325	5	78,360
Computer and electronic equipment manufacturing	5	571	5	127,126	5	39,605
Electrical equipment manufacturing	5	19,354	5	138,358	5	65,461
Domestic appliance manufacturing	5	2,453	5	107,578	5	32,727
Pump, compressor, heating and ventilation equipment manufacturing	5	3,210	0	0	0	0
Specialised machinery and equipment manufacturing	25	90,332	10	424,698	10	158,585
Other machinery and equipment manufacturing	5	2,869	5	162,392	5	68,243

Taxation statistics 2009–10

Table 4D: Trust returns

Selected items, by fine industry, 2009–10 income year^{1,2}

Key financial information and business and professional items	Number of trusts	All current assets		Total assets	
	no.	no.	\$	no.	\$
Furniture manufacturing	710	615	226,332,314	630	405,623,075
Other manufacturing ⁶	550	460	152,799,474	470	258,251,172
Total manufacturing	14,830	12,860	7,897,665,957	13,115	17,008,522,755
Electricity, gas, water & waste services					
Electricity generation	15	10	9,568,039	10	31,355,178
Other electricity ⁷	15	15	111,485,205	15	1,076,636,596
Gas supply	40	25	12,283,258	30	676,861,982
Water supply, sewerage and drainage services	110	95	75,042,726	100	140,634,062
Waste collection services	395	340	157,660,790	350	281,632,222
Waste treatment, disposal and remediation services	315	270	325,487,962	275	495,656,168
Total electricity, gas, water & waste services	885	755	691,527,980	780	2,702,776,208
Construction					
Residential building construction	11,875	9,665	8,160,371,941	9,950	18,293,052,663
Non-residential building construction	3,275	2,655	2,828,693,664	2,725	11,992,107,904
Heavy and civil engineering construction	1,940	1,585	3,314,387,698	1,625	7,326,063,045
Land development and site preparation services	7,880	6,310	13,698,016,760	6,505	33,738,416,169
Building structure services	4,425	3,715	759,802,011	3,850	1,550,935,165
Building installation services	11,530	9,925	1,680,564,752	10,145	3,133,948,247
Building completion services	8,930	7,390	973,230,118	7,655	2,020,204,144
Other construction services	4,165	3,520	796,186,260	3,625	1,908,628,656
Total construction	54,020	44,770	32,211,253,204	46,080	79,963,355,993
Wholesale trade					
Agricultural product wholesaling	795	695	616,751,076	710	1,153,467,022
Mineral, metal and chemical wholesaling	790	685	786,626,052	690	1,352,237,344
Timber and hardware goods wholesaling	1,245	1,075	928,849,220	1,095	1,466,134,327
Specialised industrial machinery and equipment wholesaling	710	625	760,799,386	630	1,057,480,638
Other machinery and equipment wholesaling	1,710	1,475	1,134,053,131	1,500	2,040,576,559
Motor vehicle and motor vehicle parts wholesaling	1,015	875	994,766,461	895	1,536,253,799
Grocery, liquor and tobacco product wholesaling	2,030	1,730	1,465,386,911	1,760	2,638,109,992
Textile, clothing and footwear wholesaling	810	695	622,097,018	700	925,364,887
Pharmaceutical and toiletry goods wholesaling	370	325	250,625,958	330	385,686,734
Furniture, floor covering and other goods wholesaling	2,025	1,715	2,339,400,453	1,745	2,998,685,758
Commission-based wholesaling	850	715	295,418,068	720	471,103,016
Total wholesale trade	12,355	10,610	10,194,773,734	10,780	16,025,100,076
Retail trade					
Motor vehicle retailing	1,330	1,135	2,870,657,867	1,160	3,889,957,247
Motor vehicle parts and tyre retailing	1,010	875	460,501,013	885	943,985,299
Fuel retailing	965	815	454,558,532	830	1,287,520,134
Supermarket and grocery stores	1,955	1,630	793,495,369	1,665	2,113,662,202
Specialised food retailing	3,685	3,065	738,114,987	3,125	2,145,847,274

Taxation statistics 2009–10

Table 4D: Trust returns

Selected items, by fine industry, 2009–10 income year^{1,2}

Key financial information and business and professional items	All current liabilities		Total liabilities		Proprietors' funds	
	no.	\$	no.	\$	no.	\$
Furniture manufacturing	590	262,390,509	620	401,911,194	615	5,126,003
Other manufacturing ⁶	455	141,359,037	465	256,286,178	460	2,181,079
Total manufacturing	12,380	8,442,085,698	12,895	16,268,026,396	12,775	738,456,356
Electricity, gas, water & waste services						
Electricity generation	10	4,794,592	10	24,860,926	10	6,494,252
Other electricity ⁷	10	279,267,511	15	337,240,381	15	739,396,214
Gas supply	25	11,305,872	30	224,847,840	25	451,964,576
Water supply, sewerage and drainage services	85	64,993,540	95	135,666,238	95	4,314,957
Waste collection services	330	194,238,176	345	277,405,957	335	3,967,522
Waste treatment, disposal and remediation services	260	388,064,877	270	499,935,773	265	-3,155,410
Total electricity, gas, water & waste services	725	942,664,568	765	1,499,957,115	750	1,202,982,111
Construction						
Residential building construction	8,860	7,934,210,724	9,665	15,939,607,158	9,705	2,394,889,044
Non-residential building construction	2,440	3,307,263,909	2,635	9,797,594,068	2,655	2,174,206,332
Heavy and civil engineering construction	1,490	3,669,896,846	1,585	5,872,809,716	1,575	4,321,274,651
Land development and site preparation services	5,800	11,525,591,855	6,295	20,942,850,624	6,365	19,426,743,398
Building structure services	3,580	936,016,549	3,720	1,526,211,242	3,695	31,540,230
Building installation services	9,570	1,966,930,252	9,925	3,065,266,988	9,775	72,090,036
Building completion services	7,015	1,137,077,702	7,345	1,996,983,900	7,315	29,093,150
Other construction services	3,350	981,837,672	3,500	1,836,974,503	3,475	65,720,223
Total construction	42,100	31,458,825,509	44,670	60,978,298,199	44,565	28,515,557,064
Wholesale trade						
Agricultural product wholesaling	660	715,150,354	695	1,092,691,507	690	66,198,487
Mineral, metal and chemical wholesaling	650	793,425,892	680	1,186,853,320	675	166,718,814
Timber and hardware goods wholesaling	1,030	921,002,039	1,075	1,396,352,733	1,070	70,804,072
Specialised industrial machinery and equipment wholesaling	605	719,668,101	620	982,727,353	610	75,126,599
Other machinery and equipment wholesaling	1,420	1,227,936,852	1,480	1,672,190,272	1,450	50,527,980
Motor vehicle and motor vehicle parts wholesaling	855	926,387,807	885	1,447,139,892	880	218,300,339
Grocery, liquor and tobacco product wholesaling	1,660	1,665,078,899	1,740	2,431,670,086	1,725	305,333,042
Textile, clothing and footwear wholesaling	665	557,857,315	695	838,573,444	690	92,321,463
Pharmaceutical and toiletry goods wholesaling	295	239,451,080	315	357,256,595	320	28,699,248
Furniture, floor covering and other goods wholesaling	1,645	1,242,384,402	1,725	1,953,788,367	1,710	1,025,856,991
Commission-based wholesaling	690	332,705,317	715	454,562,172	700	22,903,393
Total wholesale trade	10,185	9,341,048,058	10,625	13,813,805,741	10,520	2,122,790,428
Retail trade						
Motor vehicle retailing	1,095	2,662,777,024	1,135	3,602,419,082	1,135	292,046,083
Motor vehicle parts and tyre retailing	855	518,661,672	880	779,678,906	865	117,560,642
Fuel retailing	795	710,512,015	820	1,196,022,741	815	90,357,234
Supermarket and grocery stores	1,565	1,216,202,681	1,645	2,062,163,571	1,620	60,500,161
Specialised food retailing	2,920	984,856,535	3,065	2,065,423,543	3,035	88,706,364

Taxation statistics 2009–10

Table 4D: Trust returns

Selected items, by fine industry, 2009–10 income year^{1,2}

Key financial information and business and professional items	Opening stock		Purchases and other costs		Closing stock	
	no.	\$	no.	\$	no.	\$
Furniture manufacturing	345	51,662,860	475	339,346,499	370	54,349,958
Other manufacturing ⁶	285	60,469,524	345	141,482,804	295	59,890,919
Total manufacturing	6,715	1,526,066,835	8,665	10,312,387,008	6,900	1,553,692,730
Electricity, gas, water & waste services						
Electricity generation	5	1,319,000	5	1,780,636	5	1,300,837
Other electricity ⁷	5	151,720	5	6,032,306	5	169,211
Gas supply	5	2,571,035	10	116,771,575	5	2,028,701
Water supply, sewerage and drainage services	30	1,821,472	35	36,847,822	25	1,633,045
Waste collection services	20	1,363,046	45	4,975,402	20	1,047,166
Waste treatment, disposal and remediation services	40	4,898,976	95	75,331,922	45	4,045,993
Total electricity, gas, water & waste services	100	12,125,249	195	241,739,663	100	10,224,953
Construction						
Residential building construction	2,215	3,275,208,844	4,190	5,744,815,696	2,375	3,283,243,083
Non-residential building construction	430	1,093,713,127	800	1,731,462,277	415	1,038,657,724
Heavy and civil engineering construction	235	87,346,728	565	485,721,959	245	99,612,644
Land development and site preparation services	1,010	3,103,806,303	1,345	1,600,437,892	985	2,275,754,774
Building structure services	345	129,760,630	1,490	878,568,240	370	149,368,629
Building installation services	2,200	120,806,223	5,535	2,090,983,119	2,350	132,952,179
Building completion services	1,125	110,594,398	3,545	1,173,013,270	1,195	121,203,273
Other construction services	445	93,816,961	1,490	517,853,596	475	89,924,775
Total construction	8,000	8,015,053,214	18,960	14,222,856,049	8,405	7,190,717,081
Wholesale trade						
Agricultural product wholesaling	400	125,803,887	420	1,024,274,879	400	135,845,339
Mineral, metal and chemical wholesaling	350	205,095,884	440	2,824,016,393	360	195,636,702
Timber and hardware goods wholesaling	630	356,258,545	780	1,594,121,318	655	350,134,955
Specialised industrial machinery and equipment wholesaling	400	332,240,659	465	1,270,720,492	405	346,072,684
Other machinery and equipment wholesaling	765	351,769,002	1,015	1,596,195,303	785	335,804,396
Motor vehicle and motor vehicle parts wholesaling	595	442,331,761	640	3,266,786,665	610	794,164,389
Grocery, liquor and tobacco product wholesaling	955	335,548,322	1,235	4,861,659,016	990	342,638,713
Textile, clothing and footwear wholesaling	375	169,468,189	480	882,782,613	390	181,236,135
Pharmaceutical and toiletry goods wholesaling	175	77,683,066	205	465,337,615	185	83,991,026
Furniture, floor covering and other goods wholesaling	995	469,357,200	1,155	1,879,184,189	1,025	461,357,892
Commission-based wholesaling	205	49,136,534	275	482,230,674	215	50,145,674
Total wholesale trade	5,840	2,914,693,049	7,110	20,147,309,157	6,025	3,277,027,905
Retail trade						
Motor vehicle retailing	780	1,333,176,154	830	10,719,286,162	800	1,706,797,252
Motor vehicle parts and tyre retailing	615	159,453,157	700	1,011,948,642	670	187,796,530
Fuel retailing	530	87,218,167	575	3,990,237,453	540	92,852,493
Supermarket and grocery stores	1,160	251,702,887	1,250	3,469,372,961	1,205	273,037,229
Specialised food retailing	2,045	179,382,029	2,395	2,297,284,528	2,140	192,385,442

Taxation statistics 2009–10

Table 4D: Trust returns

Selected items, by fine industry, 2009–10 income year^{1,2}

Key financial information and business and professional items	Trade debtors		Trade creditors		Total salary and wage expenses	
	no.	\$	no.	\$	no.	\$
Furniture manufacturing	340	70,101,605	325	49,668,830	415	131,442,752
Other manufacturing ⁶	225	36,807,291	220	27,689,696	265	58,390,453
Total manufacturing	6,470	2,114,166,397	6,535	1,563,284,077	8,100	3,279,322,006
Electricity, gas, water & waste services						
Electricity generation	5	772,060	5	776,173	5	991,922
Other electricity ⁷	5	409,110	5	1,457,165	5	421,844
Gas supply	10	5,971,705	10	3,144,164	10	5,154,344
Water supply, sewerage and drainage services	40	11,201,133	30	6,764,911	40	15,459,409
Waste collection services	130	19,945,935	110	8,790,187	180	34,611,068
Waste treatment, disposal and remediation services	120	28,454,226	105	23,412,036	160	49,643,466
Total electricity, gas, water & waste services	300	66,754,169	265	44,344,636	395	106,282,053
Construction						
Residential building construction	2,040	456,617,698	2,540	613,803,503	2,960	584,736,325
Non-residential building construction	605	263,584,046	710	346,045,383	750	274,855,690
Heavy and civil engineering construction	530	162,397,525	515	102,483,470	710	232,781,911
Land development and site preparation services	1,275	258,356,846	1,300	196,174,640	1,490	348,095,205
Building structure services	1,170	262,206,491	1,085	163,918,444	1,970	454,351,188
Building installation services	4,435	618,028,028	3,960	360,951,939	5,915	1,254,605,581
Building completion services	2,135	271,234,186	2,040	176,965,769	3,650	550,851,015
Other construction services	1,320	227,764,702	1,100	179,211,385	1,730	452,452,441
Total construction	13,505	2,520,189,522	13,255	2,139,554,533	19,175	4,152,729,356
Wholesale trade						
Agricultural product wholesaling	315	149,824,828	300	125,941,311	390	115,504,316
Mineral, metal and chemical wholesaling	350	265,469,432	330	244,177,282	355	134,677,058
Timber and hardware goods wholesaling	645	312,577,617	615	236,662,326	655	252,647,452
Specialised industrial machinery and equipment wholesaling	365	149,715,779	360	171,760,764	355	163,148,224
Other machinery and equipment wholesaling	770	345,033,859	735	265,673,321	835	364,636,868
Motor vehicle and motor vehicle parts wholesaling	435	220,983,232	455	158,798,474	495	207,875,300
Grocery, liquor and tobacco product wholesaling	900	492,129,717	880	452,332,990	965	386,290,376
Textile, clothing and footwear wholesaling	350	161,257,418	340	102,490,514	355	178,446,461
Pharmaceutical and toiletry goods wholesaling	145	81,509,061	145	81,202,149	145	231,060,232
Furniture, floor covering and other goods wholesaling	875	382,461,078	835	269,103,913	900	302,657,022
Commission-based wholesaling	225	82,075,382	220	46,851,499	325	56,967,614
Total wholesale trade	5,375	2,643,037,403	5,210	2,154,994,543	5,780	2,393,910,923
Retail trade						
Motor vehicle retailing	540	315,259,286	610	299,733,437	670	616,594,592
Motor vehicle parts and tyre retailing	560	95,285,043	575	102,177,575	635	160,611,972
Fuel retailing	375	57,082,834	415	129,294,369	555	148,219,191
Supermarket and grocery stores	545	39,659,999	745	177,606,265	1,110	517,522,989
Specialised food retailing	835	49,453,072	1,335	138,604,167	2,120	430,125,885

Taxation statistics 2009–10

Table 4D: Trust returns

Selected items, by fine industry, 2009–10 income year^{1,2}

Key financial information and business and professional items	Payments to associated persons		Other depreciating assets first deducted		Termination value of other depreciating assets	
	no.	\$	no.	\$	no.	\$
Furniture manufacturing	185	16,487,570	160	11,284,270	70	5,628,011
Other manufacturing ⁶	135	9,008,577	115	5,105,281	55	2,651,634
Total manufacturing	3,620	334,205,618	3,485	400,389,056	1,530	226,880,214
Electricity, gas, water & waste services						
Electricity generation	5	221,303	5	3,288,533	5	225,349
Other electricity ⁷	5	27,000	5	57,143	5	1,351
Gas supply	5	554,337	10	1,077,917	5	296,875
Water supply, sewerage and drainage services	20	2,276,096	25	3,450,346	10	2,823,658
Waste collection services	85	4,116,238	90	9,884,152	40	5,652,332
Waste treatment, disposal and remediation services	70	4,395,793	70	8,310,479	35	10,023,408
Total electricity, gas, water & waste services	185	11,590,767	200	26,068,570	95	19,022,973
Construction						
Residential building construction	1,565	104,680,122	1,515	125,825,444	625	79,625,369
Non-residential building construction	375	33,022,576	390	40,066,672	170	42,594,086
Heavy and civil engineering construction	380	38,915,901	365	186,403,643	165	25,767,950
Land development and site preparation services	805	55,003,622	915	162,152,952	470	109,023,317
Building structure services	940	62,290,036	835	49,775,499	350	31,643,754
Building installation services	2,965	210,769,793	2,520	215,235,830	1,050	53,486,008
Building completion services	1,745	97,780,202	1,625	60,970,592	735	44,265,153
Other construction services	805	431,417,167	830	158,663,985	370	61,504,402
Total construction	9,575	1,033,879,419	8,995	999,094,617	3,935	447,910,039
Wholesale trade						
Agricultural product wholesaling	170	14,813,334	190	24,379,162	85	9,748,842
Mineral, metal and chemical wholesaling	180	20,066,840	200	26,861,853	85	11,416,136
Timber and hardware goods wholesaling	305	28,222,607	315	25,142,633	135	10,737,239
Specialised industrial machinery and equipment wholesaling	190	19,328,751	185	43,875,562	95	23,110,730
Other machinery and equipment wholesaling	405	42,085,844	385	25,438,664	165	15,359,631
Motor vehicle and motor vehicle parts wholesaling	225	21,115,417	220	20,091,378	95	9,395,944
Grocery, liquor and tobacco product wholesaling	415	37,858,090	475	47,683,683	225	35,858,056
Textile, clothing and footwear wholesaling	180	16,217,621	170	13,114,227	80	5,849,848
Pharmaceutical and toiletry goods wholesaling	65	5,361,651	65	5,519,304	25	1,022,238
Furniture, floor covering and other goods wholesaling	425	56,302,111	445	20,904,454	180	13,000,361
Commission-based wholesaling	190	16,011,516	165	6,232,554	85	4,648,624
Total wholesale trade	2,750	277,383,782	2,810	259,243,474	1,250	140,147,649
Retail trade						
Motor vehicle retailing	265	531,844,203	325	35,225,565	135	12,719,464
Motor vehicle parts and tyre retailing	275	22,752,554	270	15,333,242	130	13,790,741
Fuel retailing	215	18,717,615	185	29,864,778	80	55,318,309
Supermarket and grocery stores	425	35,720,895	475	51,303,210	135	29,094,319
Specialised food retailing	785	53,275,206	805	53,472,114	300	25,519,821

Taxation statistics 2009–10

Table 4D: Trust returns

Selected items, by fine industry, 2009–10 income year^{1,2}

Key financial information and business and professional items	Section 40-880 deduction		Small business and general business tax break		Fringe benefit employee contributions	
	no.	\$	no.	\$	no.	\$
Furniture manufacturing	15	60,950	140	2,937,086	70	549,738
Other manufacturing ⁶	5	8,940	115	1,798,244	55	397,816
Total manufacturing	330	11,159,704	3,360	96,598,036	1,535	12,755,481
Electricity, gas, water & waste services						
Electricity generation	5	549	5	30,377	5	9,148
Other electricity ⁷	5	3,942,321	5	17,241	0	0
Gas supply	5	11,227	5	190,783	5	6,636
Water supply, sewerage and drainage services	5	481	25	662,921	15	108,175
Waste collection services	10	2,657	85	3,420,810	25	163,713
Waste treatment, disposal and remediation services	5	115,492	70	3,863,135	25	279,534
Total electricity, gas, water & waste services	20	4,072,727	190	8,185,267	70	567,206
Construction						
Residential building construction	265	667,926	1,305	23,620,858	690	5,002,991
Non-residential building construction	85	3,595,682	305	10,477,020	165	1,421,059
Heavy and civil engineering construction	50	17,386,875	385	10,778,701	125	1,136,821
Land development and site preparation services	150	921,700	880	33,963,069	305	2,601,620
Building structure services	90	256,395	935	21,054,393	340	2,664,534
Building installation services	280	119,903	2,790	48,287,356	1,035	7,205,319
Building completion services	200	180,665	1,595	25,610,497	625	3,973,390
Other construction services	120	417,450	875	24,747,698	295	1,880,583
Total construction	1,240	23,546,596	9,065	198,539,592	3,575	25,886,317
Wholesale trade						
Agricultural product wholesaling	10	28,615	160	4,376,270	75	826,107
Mineral, metal and chemical wholesaling	15	52,713	150	4,615,284	85	776,044
Timber and hardware goods wholesaling	35	102,082	260	7,093,904	145	1,376,050
Specialised industrial machinery and equipment wholesaling	10	11,454	135	3,202,690	95	773,179
Other machinery and equipment wholesaling	40	37,943	335	8,855,997	195	1,631,217
Motor vehicle and motor vehicle parts wholesaling	15	131,326	190	3,175,739	85	967,174
Grocery, liquor and tobacco product wholesaling	45	223,516	345	8,177,148	185	2,000,450
Textile, clothing and footwear wholesaling	25	31,178	125	1,823,816	85	845,470
Pharmaceutical and toiletry goods wholesaling	10	81,866	60	902,172	40	466,829
Furniture, floor covering and other goods wholesaling	25	44,194	340	6,531,291	200	1,838,828
Commission-based wholesaling	20	58,830	150	2,312,565	70	423,324
Total wholesale trade	255	803,717	2,255	51,066,876	1,265	11,924,672
Retail trade						
Motor vehicle retailing	30	107,858	170	2,654,225	185	4,378,978
Motor vehicle parts and tyre retailing	25	17,009	230	3,190,246	95	725,369
Fuel retailing	10	55,798	155	4,508,280	85	686,440
Supermarket and grocery stores	50	176,427	375	8,011,626	150	1,433,191
Specialised food retailing	100	163,979	645	11,544,617	255	1,828,474

Taxation statistics 2009–10

Table 4D: Trust returns

Selected items, by fine industry, 2009–10 income year^{1,2}

Key financial information and business and professional items	Unpaid present entitlement to a private company		Small business entity depreciating assets ³ – deduction for low cost assets (less than \$1,000)		Small business entity depreciating assets ³ – deduction for general pool assets (less than 25 years)	
	no.	\$	no.	\$	no.	\$
Furniture manufacturing	10	9,241,677	60	213,247	130	1,829,554
Other manufacturing ⁶	5	8,838,482	40	58,527	105	1,484,908
Total manufacturing	310	377,965,645	1,170	3,529,881	2,630	52,637,215
Electricity, gas, water & waste services						
Electricity generation	0	0	5	720	5	7,265
Other electricity ⁷	5	23,614,365	5	3,346	5	60,168
Gas supply	5	922,553	5	756	5	110,238
Water supply, sewerage and drainage services	5	5,822,806	5	13,935	20	531,034
Waste collection services	10	2,823,039	40	138,572	95	3,466,321
Waste treatment, disposal and remediation services	5	67,513,972	35	68,094	75	3,493,356
Total electricity, gas, water & waste services	20	100,696,735	80	225,423	200	7,668,382
Construction						
Residential building construction	175	115,257,522	580	1,411,078	1,275	13,477,327
Non-residential building construction	55	112,884,433	80	338,773	215	3,503,661
Heavy and civil engineering construction	35	30,395,878	130	360,456	300	7,451,490
Land development and site preparation services	115	173,112,675	330	883,897	920	43,784,170
Building structure services	55	33,938,006	430	961,750	1,035	18,944,153
Building installation services	165	69,790,512	1,295	3,089,252	2,905	37,362,400
Building completion services	75	32,935,611	795	8,920,866	1,960	20,047,747
Other construction services	50	31,117,014	435	1,046,002	945	19,270,328
Total construction	725	599,431,651	4,075	17,012,074	9,555	163,841,276
Wholesale trade						
Agricultural product wholesaling	15	16,768,489	45	64,138	115	3,352,024
Mineral, metal and chemical wholesaling	20	34,056,892	45	137,567	100	2,608,733
Timber and hardware goods wholesaling	25	30,506,698	60	144,537	125	2,687,076
Specialised industrial machinery and equipment wholesaling	25	33,795,462	35	83,586	90	1,866,780
Other machinery and equipment wholesaling	40	77,631,526	105	281,754	220	3,164,024
Motor vehicle and motor vehicle parts wholesaling	25	104,979,169	50	81,044	130	1,707,304
Grocery, liquor and tobacco product wholesaling	50	45,435,180	85	193,209	210	3,163,820
Textile, clothing and footwear wholesaling	25	30,256,347	40	120,356	85	804,446
Pharmaceutical and toiletry goods wholesaling	5	10,700,282	15	32,292	35	412,193
Furniture, floor covering and other goods wholesaling	50	87,751,748	100	210,330	230	2,625,017
Commission-based wholesaling	10	3,885,285	45	97,232	130	1,675,729
Total wholesale trade	285	475,767,078	635	1,446,045	1,475	24,067,146
Retail trade						
Motor vehicle retailing	35	74,599,984	55	145,035	100	695,049
Motor vehicle parts and tyre retailing	15	11,453,439	65	209,138	155	2,300,020
Fuel retailing	25	55,861,844	40	84,751	80	1,581,779
Supermarket and grocery stores	40	36,132,235	105	280,822	240	3,258,055
Specialised food retailing	35	14,695,053	250	564,848	595	9,366,900

Taxation statistics 2009–10

Table 4D: Trust returns

Selected items, by fine industry, 2009–10 income year^{1,2}

Key financial information and business and professional items	Small business entity depreciating assets ³ – deduction for long life pool assets (25 years or more)		Entrepreneurs tax offset – Small business entity aggregated turnover ⁴		Entrepreneurs tax offset – Small business entity income ⁵	
	no.	\$	no.	\$	no.	\$
Furniture manufacturing	15	27,224	15	794,912	15	338,151
Other manufacturing ⁶	15	15,628	20	571,535	20	245,045
Total manufacturing	355	739,343	255	10,746,386	250	4,172,303
Electricity, gas, water & waste services						
Electricity generation	0	0	0	0	0	0
Other electricity ⁷	5	149	0	0	0	0
Gas supply	0	0	5	32,055	5	10,806
Water supply, sewerage and drainage services	5	1,177	5	61,867	5	47,446
Waste collection services	5	71,082	10	557,198	10	212,420
Waste treatment, disposal and remediation services	10	13,012	5	92,962	5	74,747
Total electricity, gas, water & waste services	20	85,420	15	744,082	15	345,419
Construction						
Residential building construction	50	47,581	190	8,619,183	190	4,339,361
Non-residential building construction	15	95,788	35	1,651,444	35	775,363
Heavy and civil engineering construction	25	11,969	40	1,923,670	35	1,009,615
Land development and site preparation services	120	171,711	70	2,977,496	70	1,227,734
Building structure services	85	92,813	170	7,721,216	165	4,064,980
Building installation services	200	201,659	330	14,631,292	330	6,253,689
Building completion services	105	162,194	470	23,685,471	465	12,619,106
Other construction services	75	91,317	155	6,819,911	155	3,232,966
Total construction	675	875,032	1,455	68,029,683	1,455	33,522,814
Wholesale trade						
Agricultural product wholesaling	35	134,133	10	382,529	10	154,562
Mineral, metal and chemical wholesaling	10	13,933	5	260,484	5	111,681
Timber and hardware goods wholesaling	10	13,749	10	401,528	10	158,906
Specialised industrial machinery and equipment wholesaling	15	16,700	5	272,210	5	172,314
Other machinery and equipment wholesaling	15	29,800	20	680,701	20	354,614
Motor vehicle and motor vehicle parts wholesaling	10	14,042	10	656,747	10	308,216
Grocery, liquor and tobacco product wholesaling	20	79,004	15	586,533	15	426,735
Textile, clothing and footwear wholesaling	5	1,845	5	286,515	5	100,647
Pharmaceutical and toiletry goods wholesaling	5	1,188	5	13,463	5	3,860
Furniture, floor covering and other goods wholesaling	20	33,997	30	1,290,606	30	555,417
Commission-based wholesaling	15	20,821	25	776,595	25	346,393
Total wholesale trade	150	359,212	140	5,607,911	140	2,693,345
Retail trade						
Motor vehicle retailing	10	8,476	15	745,175	15	456,691
Motor vehicle parts and tyre retailing	15	15,966	5	123,626	5	47,001
Fuel retailing	10	117,016	5	201,698	5	57,733
Supermarket and grocery stores	20	16,726	10	476,482	10	153,391
Specialised food retailing	70	244,666	30	1,257,554	30	1,164,234

Taxation statistics 2009–10

Table 4D: Trust returns

Selected items, by fine industry, 2009–10 income year^{1,2}

Key financial information and business and professional items	Number of trusts	All current assets		Total assets	
	no.	no.	\$	no.	\$
Furniture, floor coverings, houseware and textile goods retailing	2,155	1,895	982,352,563	1,920	1,627,882,764
Electrical and electronic goods retailing	2,415	2,165	2,827,557,063	2,195	3,240,691,682
Hardware, building and garden supplies retailing	2,065	1,790	893,186,278	1,825	1,629,068,694
Recreational goods retailing	3,385	2,850	886,685,224	2,900	1,963,601,241
Clothing, footwear and personal accessory retailing	3,085	2,585	1,259,620,520	2,630	2,196,860,505
Department stores	35	30	34,766,254	30	50,748,275
Pharmaceutical and other store-based retailing	5,130	4,225	1,484,439,854	4,310	3,295,740,279
Non-store retailing	1,085	890	125,802,894	910	298,459,325
Retail commission-based buying and/or selling	280	225	73,331,427	235	111,796,647
Total retail trade	28,580	24,170	13,885,069,845	24,610	24,795,821,568
Accommodation & food services					
Accommodation	4,755	3,900	1,539,714,002	3,995	10,489,546,256
Cafes, restaurants and takeaway food services	12,220	9,965	1,400,997,165	10,205	5,556,735,373
Pubs, taverns and bars	2,095	1,755	951,145,178	1,810	4,625,258,526
Clubs (hospitality)	55	40	13,978,985	40	104,221,475
Total accommodation & food services	19,125	15,655	3,905,835,330	16,050	20,775,761,630
Transport, postal & warehousing					
Road freight transport	7,970	6,890	1,274,090,247	7,080	3,934,500,062
Road passenger transport	1,530	1,215	265,643,657	1,300	1,276,416,200
Rail freight or passenger transport ⁸	10	5	57,366,601	5	497,939,883
Water freight transport	35	35	28,287,532	35	44,142,465
Water passenger transport	50	45	8,955,060	45	51,066,346
Air and space transport	180	160	93,522,664	165	360,098,397
Scenic and sightseeing transport	435	385	127,365,295	395	337,881,577
Pipeline and other transport	60	55	489,295,528	60	3,618,891,867
Postal and courier pick-up and delivery services	2,175	1,780	195,330,901	1,850	1,191,413,817
Water transport support services	155	130	77,890,633	135	251,106,156
Airport operations and other air transport support services	105	90	62,531,898	90	3,851,615,567
Other transport support services	570	465	456,911,699	480	1,334,344,440
Warehousing and storage services	450	395	223,096,019	405	1,300,631,358
Total transport, postal & warehousing	13,725	11,645	3,360,287,734	12,040	18,050,048,135
Information media & telecommunications					
Newspaper, periodical, book and directory publishing	455	395	105,393,546	400	212,987,071
Software publishing	50	45	5,178,859	45	10,138,546
Motion picture and video activities	670	580	126,415,945	595	350,208,214
Sound recording and music publishing	170	135	19,210,249	140	52,715,515
Radio broadcasting	20	15	3,217,615	15	6,252,677
Television broadcasting	15	10	1,102,693	10	4,252,015
Internet publishing and broadcasting	190	155	23,250,172	160	1,332,600,278
Telecommunications services	145	130	25,988,293	130	59,256,860

Taxation statistics 2009–10

Table 4D: Trust returns

Selected items, by fine industry, 2009–10 income year^{1,2}

Key financial information and business and professional items	All current liabilities		Total liabilities		Proprietors' funds	
	no.	\$	no.	\$	no.	\$
Furniture, floor coverings, houseware and textile goods retailing	1,810	1,002,504,760	1,895	1,549,258,556	1,880	95,163,180
Electrical and electronic goods retailing	2,120	2,858,026,769	2,175	3,200,749,540	2,155	26,334,850
Hardware, building and garden supplies retailing	1,755	961,687,655	1,800	1,579,324,527	1,795	53,199,727
Recreational goods retailing	2,750	1,120,407,991	2,850	1,965,557,800	2,825	1,547,384
Clothing, footwear and personal accessory retailing	2,495	1,460,977,347	2,605	2,178,904,068	2,585	17,726,720
Department stores	30	37,538,487	30	45,791,873	30	4,957,027
Pharmaceutical and other store-based retailing	4,010	1,799,587,341	4,225	3,186,796,227	4,230	134,698,442
Non-store retailing	805	161,326,086	870	280,495,710	875	18,498,907
Retail commission-based buying and/or selling	215	50,025,779	230	111,136,359	225	1,168,556
Total retail trade	23,230	15,545,092,142	24,225	23,803,722,503	24,070	1,002,465,277
Accommodation & food services						
Accommodation	3,635	3,065,453,002	3,905	8,633,327,377	3,880	1,873,286,453
Cafes, restaurants and takeaway food services	9,590	2,466,554,203	10,060	5,615,500,573	9,945	-68,965,403
Pubs, taverns and bars	1,700	1,849,063,583	1,780	4,026,084,780	1,775	609,883,306
Clubs (hospitality)	35	26,962,786	40	80,872,178	40	23,170,751
Total accommodation & food services	14,965	7,408,033,574	15,785	18,355,784,908	15,645	2,437,375,107
Transport, postal & warehousing						
Road freight transport	6,525	1,899,705,001	6,905	3,942,049,570	6,835	32,923,388
Road passenger transport	1,140	487,110,057	1,240	1,192,296,225	1,260	125,797,037
Rail freight or passenger transport ⁸	5	169,559,927	5	432,760,173	5	65,179,710
Water freight transport	30	10,754,852	30	24,542,051	30	17,895,255
Water passenger transport	40	26,097,797	45	52,574,286	45	-230,734
Air and space transport	145	258,279,525	155	403,826,542	160	-43,023,641
Scenic and sightseeing transport	365	138,409,506	390	326,133,029	385	14,403,262
Pipeline and other transport	55	2,783,408,308	55	3,211,292,003	60	403,885,314
Postal and courier pick-up and delivery services	1,700	312,843,180	1,790	869,988,460	1,760	322,279,844
Water transport support services	125	124,495,586	130	176,427,759	135	75,139,719
Airport operations and other air transport support services	80	83,258,308	85	138,332,098	90	3,713,281,886
Other transport support services	440	417,908,135	460	918,370,428	465	414,721,607
Warehousing and storage services	380	387,306,568	400	1,015,686,209	395	285,907,417
Total transport, postal & warehousing	11,030	7,099,136,750	11,700	12,704,278,833	11,620	5,428,160,064
Information media & telecommunications						
Newspaper, periodical, book and directory publishing	355	129,730,776	385	186,060,314	390	26,021,176
Software publishing	45	14,765,834	45	15,862,653	45	-5,724,107
Motion picture and video activities	540	176,263,056	575	302,117,696	570	51,570,076
Sound recording and music publishing	125	21,644,263	135	51,968,744	135	596,951
Radio broadcasting	15	5,969,853	15	6,697,581	15	-444,904
Television broadcasting	10	2,821,399	10	4,753,073	10	-501,058
Internet publishing and broadcasting	145	35,464,736	155	564,896,306	160	767,949,495
Telecommunications services	125	39,231,585	130	57,124,988	125	4,493,634

Taxation statistics 2009–10

Table 4D: Trust returns

Selected items, by fine industry, 2009–10 income year^{1,2}

Key financial information and business and professional items	Opening stock		Purchases and other costs		Closing stock	
	no.	\$	no.	\$	no.	\$
Furniture, floor coverings, houseware and textile goods retailing	1,285	369,160,993	1,440	1,644,474,081	1,305	382,484,089
Electrical and electronic goods retailing	1,390	1,471,605,779	1,700	6,845,266,905	1,455	1,409,395,369
Hardware, building and garden supplies retailing	1,220	423,211,432	1,330	1,799,255,866	1,250	370,368,034
Recreational goods retailing	2,040	508,988,156	2,230	2,076,543,427	2,095	436,818,740
Clothing, footwear and personal accessory retailing	1,895	586,175,048	2,095	1,602,402,056	2,015	607,229,507
Department stores	15	11,049,310	15	42,351,760	15	12,123,984
Pharmaceutical and other store-based retailing	2,430	478,623,094	2,715	2,156,660,525	2,525	518,471,633
Non-store retailing	345	38,808,932	575	260,305,898	415	42,695,935
Retail commission-based buying and/or selling	55	4,512,161	85	32,880,472	55	4,531,654
Total retail trade	15,805	5,903,067,299	17,935	37,948,270,736	16,490	6,236,987,891
Accommodation & food services						
Accommodation	925	219,229,736	1,305	490,749,408	905	151,612,021
Cafes, restaurants and takeaway food services	5,745	131,655,605	7,790	2,898,406,533	6,275	147,981,724
Pubs, taverns and bars	1,105	112,415,969	1,185	1,668,215,503	1,130	137,168,637
Clubs (hospitality)	15	6,127,651	20	18,713,407	15	6,367,310
Total accommodation & food services	7,785	469,428,961	10,295	5,076,084,851	8,325	443,129,692
Transport, postal & warehousing						
Road freight transport	460	27,796,472	850	663,253,681	455	30,145,683
Road passenger transport	90	14,635,531	135	110,974,931	90	16,877,064
Rail freight or passenger transport ⁸	5	342,433	5	1,053,892	5	290,262
Water freight transport	5	360,669	5	10,868,096	5	394,365
Water passenger transport	5	787,960	5	9,948,085	5	1,130,698
Air and space transport	10	1,466,072	20	36,554,060	10	1,546,530
Scenic and sightseeing transport	30	2,350,002	80	19,339,172	35	5,830,690
Pipeline and other transport	5	235,853	10	1,533,585	5	219,547
Postal and courier pick-up and delivery services	435	18,193,770	580	252,605,058	455	20,047,165
Water transport support services	15	2,372,442	30	21,339,987	15	2,830,811
Airport operations and other air transport support services	5	5,664,620	15	3,736,292	5	5,120,628
Other transport support services	30	4,792,857	105	463,128,921	30	2,548,218
Warehousing and storage services	55	13,481,939	75	116,255,484	55	15,298,831
Total transport, postal & warehousing	1,135	92,480,620	1,905	1,710,591,244	1,170	102,280,492
Information media & telecommunications						
Newspaper, periodical, book and directory publishing	95	8,858,634	150	51,357,834	95	7,666,573
Software publishing	5	24,711	5	135,456	5	21,710
Motion picture and video activities	55	5,164,891	130	47,223,935	60	5,603,644
Sound recording and music publishing	15	784,503	35	5,630,337	15	843,943
Radio broadcasting	5	393,204	5	4,663,014	5	421,359
Television broadcasting	5	26,300	5	740,949	5	30,310
Internet publishing and broadcasting	5	41,331	20	5,797,140	5	92,771
Telecommunications services	20	1,241,455	50	23,815,868	25	1,787,822

Taxation statistics 2009–10

Table 4D: Trust returns

Selected items, by fine industry, 2009–10 income year^{1,2}

Key financial information and business and professional items	Trade debtors		Trade creditors		Total salary and wage expenses	
	no.	\$	no.	\$	no.	\$
Furniture, floor coverings, houseware and textile goods retailing	825	129,593,870	1,095	175,102,566	1,285	304,681,617
Electrical and electronic goods retailing	1,225	1,366,747,148	1,335	459,745,434	1,530	539,235,378
Hardware, building and garden supplies retailing	975	190,749,601	1,035	222,211,115	1,180	317,550,923
Recreational goods retailing	1,110	64,539,700	1,465	142,109,456	1,955	326,447,796
Clothing, footwear and personal accessory retailing	675	120,084,544	1,280	207,784,367	1,755	457,859,857
Department stores	10	961,582	10	6,864,708	15	11,595,625
Pharmaceutical and other store-based retailing	1,340	157,729,066	1,795	270,325,359	2,545	599,572,332
Non-store retailing	215	15,248,719	245	22,142,238	305	39,580,268
Retail commission-based buying and/or selling	55	4,434,425	45	5,823,208	70	5,490,866
Total retail trade	9,280	2,606,828,889	11,990	2,359,524,264	15,725	4,475,089,291
Accommodation & food services						
Accommodation	955	106,496,699	1,180	129,076,505	1,905	575,773,284
Cafes, restaurants and takeaway food services	1,535	44,388,163	3,775	260,962,999	7,255	1,941,117,910
Pubs, taverns and bars	570	28,360,417	920	153,216,168	1,185	600,966,052
Clubs (hospitality)	5	58,414	15	1,045,638	20	14,588,907
Total accommodation & food services	3,070	179,303,693	5,895	544,301,310	10,365	3,132,446,153
Transport, postal & warehousing						
Road freight transport	2,000	387,279,496	1,840	231,745,252	3,510	828,137,194
Road passenger transport	240	36,158,351	250	22,408,930	455	199,741,561
Rail freight or passenger transport ⁸	5	28,497,690	5	11,146,323	5	52,510,640
Water freight transport	5	946,015	10	1,505,772	10	5,258,179
Water passenger transport	10	791,334	10	1,083,851	15	4,891,864
Air and space transport	60	12,882,753	55	12,671,630	55	19,492,640
Scenic and sightseeing transport	110	12,849,388	110	9,604,912	145	30,530,118
Pipeline and other transport	10	17,610,927	15	22,147,888	20	27,931,814
Postal and courier pick-up and delivery services	345	26,320,216	405	22,878,925	815	89,448,758
Water transport support services	45	8,616,202	40	7,502,828	60	14,264,791
Airport operations and other air transport support services	25	4,686,521	25	1,546,817	30	7,529,204
Other transport support services	175	94,515,032	170	57,382,320	225	97,922,882
Warehousing and storage services	135	39,369,606	145	24,746,272	140	97,516,853
Total transport, postal & warehousing	3,170	670,523,531	3,080	426,371,720	5,480	1,475,176,498
Information media & telecommunications						
Newspaper, periodical, book and directory publishing	150	20,235,417	140	13,616,027	170	41,050,396
Software publishing	10	768,724	10	437,865	10	1,439,686
Motion picture and video activities	155	15,730,729	135	17,795,462	225	33,249,626
Sound recording and music publishing	45	2,532,031	35	1,615,554	45	5,378,726
Radio broadcasting	10	1,285,550	10	625,743	10	1,792,001
Television broadcasting	5	73,899	5	105,030	5	413,281
Internet publishing and broadcasting	30	3,852,907	25	942,370	30	4,560,200
Telecommunications services	45	6,949,966	45	5,441,960	60	12,959,848

Taxation statistics 2009–10

Table 4D: Trust returns

Selected items, by fine industry, 2009–10 income year^{1,2}

Key financial information and business and professional items	Payments to associated persons		Other depreciating assets first deducted		Termination value of other depreciating assets	
	no.	\$	no.	\$	no.	\$
Furniture, floor coverings, houseware and textile goods retailing	505	36,234,504	450	86,748,939	205	24,548,523
Electrical and electronic goods retailing	450	35,992,252	400	23,219,862	165	12,014,017
Hardware, building and garden supplies retailing	480	37,783,479	515	36,551,041	205	40,337,015
Recreational goods retailing	810	48,837,571	750	31,530,257	285	18,584,639
Clothing, footwear and personal accessory retailing	650	44,410,919	650	93,236,565	255	25,153,419
Department stores	5	329,947	10	1,655,176	5	128,933
Pharmaceutical and other store-based retailing	890	54,227,603	990	53,880,307	365	34,214,837
Non-store retailing	145	6,305,808	165	7,523,698	70	4,197,451
Retail commission-based buying and/or selling	40	1,404,375	30	673,050	15	398,788
Total retail trade	5,945	927,836,931	6,015	520,217,804	2,360	296,020,276
Accommodation & food services						
Accommodation	645	37,622,489	1,010	148,245,114	355	114,180,468
Cafes, restaurants and takeaway food services	2,300	129,898,710	2,570	243,222,497	895	128,167,748
Pubs, taverns and bars	315	26,963,515	605	91,850,998	175	66,153,378
Clubs (hospitality)	10	233,683	5	109,998	0	0
Total accommodation & food services	3,270	194,718,397	4,190	483,428,607	1,430	308,501,594
Transport, postal & warehousing						
Road freight transport	1,790	179,525,238	1,600	291,337,645	850	174,823,512
Road passenger transport	210	11,352,298	260	101,152,497	150	41,120,098
Rail freight or passenger transport ⁸	0	0	5	6,000	5	23,063
Water freight transport	5	553,637	5	134,018	5	701,877
Water passenger transport	5	288,189	10	10,677,006	5	1,139,453
Air and space transport	25	1,799,638	45	11,286,912	15	3,600,979
Scenic and sightseeing transport	60	3,068,959	90	7,397,238	40	3,912,880
Pipeline and other transport	15	534,259	10	598,078,547	5	82,751
Postal and courier pick-up and delivery services	365	16,137,950	355	15,601,937	165	7,216,302
Water transport support services	30	3,476,956	25	2,637,236	10	458,241
Airport operations and other air transport support services	20	1,593,393	20	1,176,550	10	1,258,926
Other transport support services	115	11,448,949	110	15,959,244	55	6,133,737
Warehousing and storage services	50	3,729,992	105	19,498,543	40	9,968,295
Total transport, postal & warehousing	2,690	233,509,458	2,640	1,074,943,373	1,345	250,440,114
Information media & telecommunications						
Newspaper, periodical, book and directory publishing	100	7,850,989	90	3,093,153	45	1,300,885
Software publishing	5	254,382	10	284,264	5	32,968
Motion picture and video activities	125	9,929,376	160	9,980,226	65	17,037,045
Sound recording and music publishing	30	1,476,702	35	1,595,894	10	1,036,031
Radio broadcasting	5	450,509	5	15,725	5	43,359
Television broadcasting	5	81,706	5	1,110	0	0
Internet publishing and broadcasting	20	1,253,855	25	345,239	10	164,236
Telecommunications services	25	2,228,848	30	3,221,251	10	362,369

Taxation statistics 2009–10

Table 4D: Trust returns

Selected items, by fine industry, 2009–10 income year^{1,2}

Key financial information and business and professional items	Section 40-880 deduction		Small business and general business tax break		Fringe benefit employee contributions	
	no.	\$	no.	\$	no.	\$
Furniture, floor coverings, houseware and textile goods retailing	75	400,519	335	6,514,839	200	1,373,652
Electrical and electronic goods retailing	250	234,660	315	5,173,931	170	1,358,729
Hardware, building and garden supplies retailing	35	122,953	420	7,989,201	205	1,809,745
Recreational goods retailing	60	92,778	640	9,544,948	285	1,693,293
Clothing, footwear and personal accessory retailing	75	273,718	525	13,881,884	265	1,763,384
Department stores	0	0	5	142,470	5	42,685
Pharmaceutical and other store-based retailing	100	239,968	750	12,579,673	365	2,453,915
Non-store retailing	35	25,682	145	2,578,877	50	247,727
Retail commission-based buying and/or selling	10	2,280	30	368,164	20	94,435
Total retail trade	855	1,913,629	4,740	88,682,981	2,340	19,890,017
Accommodation & food services						
Accommodation	110	1,599,207	1,000	30,006,831	345	2,803,184
Cafes, restaurants and takeaway food services	355	546,085	2,420	48,638,126	835	5,829,083
Pubs, taverns and bars	50	163,643	410	8,453,724	95	1,187,030
Clubs (hospitality)	5	75,633	5	460,741	5	12,157
Total accommodation & food services	515	2,384,568	3,840	87,559,422	1,280	9,831,454
Transport, postal & warehousing						
Road freight transport	135	262,282	1,620	96,994,978	560	3,487,879
Road passenger transport	30	266,366	240	32,379,359	55	423,458
Rail freight or passenger transport ⁸	0	0	5	7,759,492	0	0
Water freight transport	0	0	5	14,060	5	13,815
Water passenger transport	5	19,509	10	233,653	5	13,942
Air and space transport	5	6,743	20	1,723,101	10	76,176
Scenic and sightseeing transport	10	28,372	85	3,619,882	30	258,118
Pipeline and other transport	5	20,457	5	15,936,521	5	11,053
Postal and courier pick-up and delivery services	50	13,380	325	5,856,675	110	652,048
Water transport support services	10	130,316	20	412,079	10	21,733
Airport operations and other air transport support services	5	5,826	15	243,870	10	46,753
Other transport support services	10	1,783,551	75	3,910,691	45	482,479
Warehousing and storage services	10	17,580	70	2,205,041	30	238,547
Total transport, postal & warehousing	270	2,554,382	2,495	171,289,402	865	5,726,001
Information media & telecommunications						
Newspaper, periodical, book and directory publishing	10	2,710	80	1,183,685	40	265,912
Software publishing	5	511	10	85,877	5	13,288
Motion picture and video activities	15	26,838	155	2,220,178	65	416,474
Sound recording and music publishing	5	103,479	40	477,424	10	94,575
Radio broadcasting	0	0	5	95,644	5	9,342
Television broadcasting	0	0	0	0	5	20,193
Internet publishing and broadcasting	10	21,842	20	103,993	10	15,604
Telecommunications services	5	605	25	387,277	10	45,760

Taxation statistics 2009–10

Table 4D: Trust returns

Selected items, by fine industry, 2009–10 income year^{1,2}

Key financial information and business and professional items	Unpaid present entitlement to a private company		Small business entity depreciating assets ³ – deduction for low cost assets (less than \$1,000)		Small business entity depreciating assets ³ – deduction for general pool assets (less than 25 years)	
	no.	\$	no.	\$	no.	\$
Furniture, floor coverings, houseware and textile goods retailing	40	24,403,514	125	300,330	290	3,807,872
Electrical and electronic goods retailing	25	15,129,476	125	289,033	250	2,851,729
Hardware, building and garden supplies retailing	30	27,115,709	135	285,352	290	4,816,902
Recreational goods retailing	40	47,408,983	250	537,443	500	6,973,444
Clothing, footwear and personal accessory retailing	45	55,816,862	225	526,174	455	4,570,738
Department stores	5	88,588	0	0	5	79,128
Pharmaceutical and other store-based retailing	75	61,125,809	315	713,902	640	8,062,670
Non-store retailing	15	3,580,727	95	206,711	190	2,196,257
Retail commission-based buying and/or selling	5	57,048	20	56,928	35	267,972
Total retail trade	425	427,469,271	1,795	4,200,467	3,825	50,828,515
Accommodation & food services						
Accommodation	60	138,574,325	440	3,155,277	750	19,825,416
Cafes, restaurants and takeaway food services	70	30,177,230	1,015	3,702,719	2,070	35,595,876
Pubs, taverns and bars	35	58,576,794	105	482,313	185	3,273,521
Clubs (hospitality)	5	560,877	5	23,146	5	168,356
Total accommodation & food services	165	227,889,226	1,565	7,363,455	3,005	58,863,169
Transport, postal & warehousing						
Road freight transport	75	74,282,178	665	1,244,702	1,935	75,951,220
Road passenger transport	15	7,491,140	75	294,730	250	10,829,865
Rail freight or passenger transport ⁸	0	0	0	0	0	0
Water freight transport	5	93,328	5	904	5	115,747
Water passenger transport	5	432,955	5	1,997	5	328,785
Air and space transport	15	39,444,096	10	13,547	25	551,948
Scenic and sightseeing transport	10	47,006,164	25	100,799	75	2,383,231
Pipeline and other transport	0	0	5	9,039	15	538,127
Postal and courier pick-up and delivery services	10	4,779,007	170	363,431	480	5,951,696
Water transport support services	5	1,501,638	5	19,068	20	559,300
Airport operations and other air transport support services	5	1,470,447	5	2,162	5	92,719
Other transport support services	5	4,220,334	30	35,437	60	1,283,386
Warehousing and storage services	5	11,984,314	15	20,427	40	809,709
Total transport, postal & warehousing	145	192,705,601	1,010	2,106,243	2,915	99,395,733
Information media & telecommunications						
Newspaper, periodical, book and directory publishing	10	4,174,829	25	56,035	55	527,788
Software publishing	5	798,854	5	2,413	5	27,435
Motion picture and video activities	10	16,069,125	55	246,812	115	1,643,738
Sound recording and music publishing	5	1,887,583	15	33,485	25	249,959
Radio broadcasting	5	15,091	5	11,367	5	145,904
Television broadcasting	5	27,760	0	0	0	0
Internet publishing and broadcasting	0	0	5	7,193	20	85,025
Telecommunications services	0	0	10	23,155	20	200,880

Taxation statistics 2009–10

Table 4D: Trust returns

Selected items, by fine industry, 2009–10 income year^{1,2}

Key financial information and business and professional items	Small business entity depreciating assets³ – deduction for long life pool assets (25 years or more)		Entrepreneurs tax offset – Small business entity aggregated turnover⁴		Entrepreneurs tax offset – Small business entity income⁵	
	no.	\$	no.	\$	no.	\$
Furniture, floor coverings, houseware and textile goods retailing	25	56,973	20	701,703	20	286,271
Electrical and electronic goods retailing	25	45,883	25	950,587	25	463,537
Hardware, building and garden supplies retailing	45	124,460	20	846,797	20	285,136
Recreational goods retailing	55	83,243	20	803,014	20	382,108
Clothing, footwear and personal accessory retailing	55	138,082	20	585,289	20	235,683
Department stores	0	0	0	0	0	0
Pharmaceutical and other store-based retailing	80	101,784	50	2,098,446	45	750,679
Non-store retailing	10	16,929	30	1,100,983	30	277,660
Retail commission-based buying and/or selling	5	1,814	15	681,638	15	396,775
Total retail trade	420	972,018	270	10,572,992	265	4,956,899
Accommodation & food services						
Accommodation	165	1,169,013	45	1,787,653	40	592,435
Cafes, restaurants and takeaway food services	330	1,061,390	95	4,108,644	95	1,700,140
Pubs, taverns and bars	25	112,370	10	468,743	10	208,836
Clubs (hospitality)	5	1,417	0	0	0	0
Total accommodation & food services	520	2,344,190	150	6,365,040	145	2,501,411
Transport, postal & warehousing						
Road freight transport	205	352,063	240	11,489,343	240	5,293,919
Road passenger transport	25	29,974	65	2,834,449	65	1,415,937
Rail freight or passenger transport ⁸	0	0	0	0	0	0
Water freight transport	0	0	5	74,072	5	40,149
Water passenger transport	5	877	0	0	0	0
Air and space transport	5	9,183	5	148,417	5	77,304
Scenic and sightseeing transport	5	2,100	5	254,719	5	83,861
Pipeline and other transport	5	832	5	44,826	5	40,682
Postal and courier pick-up and delivery services	25	22,234	175	8,599,428	175	4,299,390
Water transport support services	5	103	5	135,643	5	69,758
Airport operations and other air transport support services	0	0	5	148,526	5	60,345
Other transport support services	5	1,625	20	803,912	15	362,702
Warehousing and storage services	10	130,228	5	138,537	5	50,323
Total transport, postal & warehousing	280	549,219	520	24,671,872	520	11,794,370
Information media & telecommunications						
Newspaper, periodical, book and directory publishing	5	5,464	10	441,065	10	244,098
Software publishing	0	0	5	56,800	5	37,328
Motion picture and video activities	5	7,845	25	1,045,248	25	443,512
Sound recording and music publishing	5	2,646	10	327,229	10	112,165
Radio broadcasting	0	0	0	0	0	0
Television broadcasting	0	0	0	0	0	0
Internet publishing and broadcasting	0	0	5	335,266	5	222,030
Telecommunications services	0	0	5	279,669	5	66,784

Taxation statistics 2009–10

Table 4D: Trust returns

Selected items, by fine industry, 2009–10 income year^{1,2}

Key financial information and business and professional items	Number of trusts	All current assets		Total assets	
	no.	no.	\$	no.	\$
Internet service providers and web search portals	150	130	21,216,493	135	44,164,729
Data processing, web hosting and electronic information storage	175	140	24,239,761	150	61,660,919
Libraries and archives	25	20	4,364,523	20	8,459,307
Other information services	15	15	5,332,794	15	35,238,257
Total information media & telecommunications	2,075	1,775	364,910,943	1,820	2,177,934,388
Financial & insurance services					
Central Banking	5	5	601,765,458	5	609,228,191
Depository financial intermediation	180	135	1,004,080,408	140	12,483,511,884
Non-depository financing	605	465	16,033,250,406	490	48,493,862,822
Financial asset investing	60,265	37,385	306,529,053,766	38,665	933,984,824,725
Life insurance	65	50	18,175,238	50	64,939,317
Health and general insurance	485	355	3,702,013,826	365	14,295,377,193
Superannuation funds	305	180	14,976,834,249	185	23,118,359,344
Auxiliary finance and investment services	28,845	19,555	144,386,347,069	20,205	425,215,273,937
Auxiliary insurance services	1,450	1,225	1,082,543,561	1,250	2,238,086,900
Total financial & insurance services	92,205	59,345	488,334,063,981	61,355	1,460,503,464,313
Rental, hiring & real estate services⁹					
Motor vehicle and transport equipment rental and hiring	1,235	1,000	1,004,318,051	1,035	2,605,551,528
Farm animal and bloodstock leasing	20	15	11,237,394	15	207,883,033
Other goods and equipment rental and hiring	5,095	4,110	1,229,338,043	4,250	5,139,976,333
Non-financial intangible assets (except copyrights) leasing	1,125	820	748,225,653	865	1,390,585,157
Property operators	98,845	63,305	44,193,655,412	66,010	330,414,119,394
Real estate services	10	5	498,144	5	3,038,607
Property income - rent	5	5	380	5	91,069
Property income - interest	1,720	155	155,159,357	165	375,426,030
Property income - other	12,670	9,390	4,235,785,793	9,710	31,196,633,455
Total rental, hiring & real estate services	120,720	78,800	51,578,218,227	82,055	371,333,304,606
Professional, scientific & technical services					
Scientific research services	575	420	111,143,565	435	301,615,940
Architectural, engineering and technical services	11,965	10,070	2,931,450,569	10,325	10,868,019,627
Legal and accounting services	8,400	6,485	1,923,926,444	6,650	4,431,206,545
Advertising services	1,795	1,490	527,336,032	1,525	957,764,652
Market research and statistical services	590	480	102,072,876	490	297,537,029
Management and related consulting services	13,555	10,795	2,861,996,324	11,100	9,542,986,000
Veterinary services	770	630	106,198,702	645	323,841,633
Other professional, scientific and technical services	870	735	119,427,936	745	282,974,929
Computer system design and related services	5,810	4,750	810,222,499	4,900	1,408,989,287
Total professional, scientific & technical services	44,335	35,850	9,493,774,947	36,815	28,414,935,642
Administrative & support services					
Employment services	2,155	1,825	635,375,903	1,860	22,360,959,205

Taxation statistics 2009–10

Table 4D: Trust returns

Selected items, by fine industry, 2009–10 income year^{1,2}

Key financial information and business and professional items	All current liabilities		Total liabilities		Proprietors' funds	
	no.	\$	no.	\$	no.	\$
Internet service providers and web search portals	115	29,207,024	130	45,841,881	135	-842,802
Data processing, web hosting and electronic information storage	135	34,835,243	140	60,241,847	140	1,254,865
Libraries and archives	15	5,492,694	20	7,570,728	20	888,578
Other information services	15	7,893,010	15	9,175,262	15	26,068,440
Total information media & telecommunications	1,645	503,319,473	1,750	1,312,311,073	1,765	871,330,344
Financial & insurance services						
Central Banking	5	601,765,370	5	609,228,171	5	20
Depository financial intermediation	120	236,327,407	130	2,590,356,398	140	2,109,186,125
Non-depository financing	430	15,668,159,089	460	41,563,731,574	470	6,908,198,176
Financial asset investing	32,405	87,360,666,731	36,420	156,399,173,257	38,085	782,420,038,815
Life insurance	45	42,196,229	50	53,889,404	50	11,049,913
Health and general insurance	315	4,782,624,854	350	11,903,479,214	355	2,395,006,737
Superannuation funds	155	504,601,596	175	741,276,519	185	22,378,021,150
Auxiliary finance and investment services	17,540	83,585,546,373	19,275	149,598,665,793	19,820	272,040,883,239
Auxiliary insurance services	1,155	792,211,426	1,215	1,189,912,422	1,220	1,045,901,092
Total financial & insurance services	52,160	193,574,099,075	58,080	364,649,712,752	60,325	1,089,308,285,267
Rental, hiring & real estate services⁹						
Motor vehicle and transport equipment rental and hiring	935	2,113,367,904	1,010	2,838,358,610	1,015	-227,609,315
Farm animal and bloodstock leasing	10	3,873,074	15	209,567,391	10	-1,629,939
Other goods and equipment rental and hiring	3,790	2,239,283,085	4,120	4,453,272,037	4,165	734,953,809
Non-financial intangible assets (except copyrights) leasing	725	745,335,806	820	1,059,805,598	850	335,206,028
Property operators	56,885	72,919,748,714	63,075	178,844,303,193	64,855	152,978,488,936
Real estate services	5	1,111,266	5	3,546,122	5	-507,515
Property income - rent	5	91,934	5	93,724	5	-2,655
Property income - interest	110	186,924,830	125	232,139,113	155	141,820,431
Property income - other	8,680	7,487,920,154	9,390	18,216,981,154	9,490	14,356,068,182
Total rental, hiring & real estate services	71,140	85,697,656,767	78,560	205,858,066,942	80,540	168,316,787,962
Professional, scientific & technical services						
Scientific research services	365	131,255,594	425	249,000,899	425	53,878,567
Architectural, engineering and technical services	9,520	3,854,078,952	10,000	6,991,184,693	10,080	4,000,045,598
Legal and accounting services	6,075	2,108,744,087	6,410	3,702,427,245	6,445	729,299,337
Advertising services	1,385	600,747,595	1,475	919,504,566	1,500	40,315,422
Market research and statistical services	445	210,991,356	480	294,516,271	480	3,461,855
Management and related consulting services	9,880	4,064,436,065	10,660	8,284,952,622	10,810	1,263,922,311
Veterinary services	595	166,871,442	635	296,331,564	630	25,519,311
Other professional, scientific and technical services	700	166,964,466	725	280,633,422	720	2,310,478
Computer system design and related services	4,430	976,065,546	4,705	1,380,909,531	4,710	41,690,718
Total professional, scientific & technical services	33,400	12,280,155,103	35,515	22,399,460,813	35,790	6,160,443,597
Administrative & support services						
Employment services	1,720	732,096,828	1,795	1,138,293,303	1,805	135,373,603

Taxation statistics 2009–10

Table 4D: Trust returns

Selected items, by fine industry, 2009–10 income year^{1,2}

Key financial information and business and professional items	Opening stock		Purchases and other costs		Closing stock	
	no.	\$	no.	\$	no.	\$
Internet service providers and web search portals	10	3,513,984	40	14,338,269	10	4,124,321
Data processing, web hosting and electronic information storage	20	1,586,128	35	16,131,283	25	1,748,087
Libraries and archives	5	2,443	5	701,588	5	309,398
Other information services	0	0	5	276,304	0	0
Total information media & telecommunications	230	21,637,584	480	170,811,977	245	22,649,938
Financial & insurance services						
Central Banking	0	0	0	0	0	0
Depository financial intermediation	5	139,703	5	589,344	5	50,280
Non-depository financing	20	3,047,330	20	10,620,710	15	2,284,814
Financial asset investing	2,130	14,485,972,858	2,435	80,575,883,148	2,150	12,204,176,763
Life insurance	5	142,257	5	4,254,467	5	485,638
Health and general insurance	15	4,137,988	15	6,881,397	15	5,759,445
Superannuation funds	15	4,266,707	10	12,461,753	10	1,507,790
Auxiliary finance and investment services	850	6,257,435,955	985	15,903,419,829	825	4,413,676,931
Auxiliary insurance services	25	3,376,932	35	10,562,809	25	3,011,152
Total financial & insurance services	3,060	20,758,519,730	3,515	96,524,673,457	3,055	16,630,952,813
Rental, hiring & real estate services⁹						
Motor vehicle and transport equipment rental and hiring	75	8,294,127	145	164,292,084	75	8,377,039
Farm animal and bloodstock leasing	5	97,101	5	842,414	5	559,358
Other goods and equipment rental and hiring	600	79,349,049	860	334,270,619	625	80,011,249
Non-financial intangible assets (except copyrights) leasing	50	11,343,897	75	30,000,377	50	10,093,520
Property operators	2,530	3,130,823,613	2,960	3,099,861,542	2,550	3,136,186,137
Real estate services	0	0	5	184,148	5	41,582
Property income - rent	0	0	0	0	0	0
Property income - interest	0	0	5	22,486	0	0
Property income - other	340	216,972,318	605	312,047,012	360	215,462,879
Total rental, hiring & real estate services	3,595	3,446,880,105	4,645	3,941,520,682	3,670	3,450,731,764
Professional, scientific & technical services						
Scientific research services	35	2,881,118	60	10,561,474	35	3,562,030
Architectural, engineering and technical services	825	235,244,273	1,860	1,003,957,128	840	168,751,409
Legal and accounting services	170	16,473,973	425	332,049,944	180	19,565,490
Advertising services	125	20,595,547	350	385,212,744	120	21,867,984
Market research and statistical services	35	4,461,069	60	57,946,480	35	6,073,086
Management and related consulting services	545	88,844,203	935	571,665,539	565	89,953,268
Veterinary services	230	8,707,739	295	92,820,493	245	10,031,688
Other professional, scientific and technical services	80	2,973,644	215	31,577,103	85	2,983,235
Computer system design and related services	340	23,298,042	1,055	259,787,997	370	25,104,612
Total professional, scientific & technical services	2,385	403,479,608	5,250	2,745,578,902	2,475	347,892,802
Administrative & support services						
Employment services	65	6,085,018	175	224,796,388	60	4,188,370

Taxation statistics 2009–10

Table 4D: Trust returns

Selected items, by fine industry, 2009–10 income year^{1,2}

Key financial information and business and professional items	Trade debtors		Trade creditors		Total salary and wage expenses	
	no.	\$	no.	\$	no.	\$
Internet service providers and web search portals	35	3,409,882	40	2,804,050	35	14,855,365
Data processing, web hosting and electronic information storage	50	5,177,319	40	3,048,296	60	10,345,219
Libraries and archives	5	387,627	5	57,507	10	986,616
Other information services	5	762,849	5	644,937	5	1,487,816
Total information media & telecommunications	535	61,166,900	480	47,134,801	660	128,518,780
Financial & insurance services						
Central Banking	0	0	0	0	0	0
Depository financial intermediation	15	170,357,831	25	956,416	45	7,616,964
Non-depository financing	70	150,506,241	65	11,589,187	60	16,390,676
Financial asset investing	1,740	263,123,666	1,750	380,029,070	2,055	293,271,529
Life insurance	10	358,026	10	286,741	20	4,936,052
Health and general insurance	30	1,417,056	40	864,852	70	9,049,861
Superannuation funds	15	1,047,174	10	786,075	20	4,049,220
Auxiliary finance and investment services	1,460	1,543,183,354	1,755	153,294,663	3,365	661,086,375
Auxiliary insurance services	200	119,047,555	265	82,331,899	590	141,169,056
Total financial & insurance services	3,535	2,249,040,903	3,920	630,138,903	6,220	1,137,569,733
Rental, hiring & real estate services⁹						
Motor vehicle and transport equipment rental and hiring	210	27,559,915	210	17,572,370	220	49,268,309
Farm animal and bloodstock leasing	0	0	5	235,701	5	238,890
Other goods and equipment rental and hiring	910	183,979,996	955	108,883,026	1,075	255,246,217
Non-financial intangible assets (except copyrights) leasing	125	24,028,025	120	10,764,727	80	23,363,364
Property operators	4,170	704,267,839	4,635	984,480,740	2,700	343,293,714
Real estate services	5	26,088	5	41,560	5	337,818
Property income - rent	0	0	0	0	0	0
Property income - interest	5	7,387	5	2,363	5	9,151
Property income - other	1,495	198,244,744	1,825	186,121,415	2,905	1,028,957,034
Total rental, hiring & real estate services	6,910	1,138,113,994	7,750	1,308,101,902	6,990	1,700,714,497
Professional, scientific & technical services						
Scientific research services	60	8,082,921	50	5,930,951	80	19,406,326
Architectural, engineering and technical services	3,065	674,755,193	2,500	222,050,334	4,635	1,363,894,085
Legal and accounting services	2,105	453,574,043	1,730	188,603,305	3,610	2,417,375,786
Advertising services	455	128,955,426	435	102,269,828	535	193,325,133
Market research and statistical services	115	12,628,223	100	9,870,517	160	30,601,426
Management and related consulting services	2,105	206,688,881	1,765	115,473,974	3,505	703,863,930
Veterinary services	190	10,411,921	245	12,631,751	415	118,325,603
Other professional, scientific and technical services	225	13,204,224	170	6,574,061	285	45,406,714
Computer system design and related services	1,250	149,176,611	975	58,455,738	1,895	383,437,020
Total professional, scientific & technical services	9,565	1,657,477,443	7,975	721,860,459	15,115	5,275,636,023
Administrative & support services						
Employment services	635	193,359,991	570	37,298,749	1,005	1,136,654,994

Taxation statistics 2009–10

Table 4D: Trust returns

Selected items, by fine industry, 2009–10 income year^{1,2}

Key financial information and business and professional items	Payments to associated persons		Other depreciating assets first deducted		Termination value of other depreciating assets	
	no.	\$	no.	\$	no.	\$
Internet service providers and web search portals	15	808,785	30	1,372,171	10	257,819
Data processing, web hosting and electronic information storage	30	1,782,731	30	1,071,740	15	2,559,252
Libraries and archives	5	554,441	5	356,721	0	0
Other information services	5	730,891	5	57,916	5	36,989
Total information media & telecommunications	365	27,403,215	415	21,395,410	170	22,830,953
Financial & insurance services						
Central Banking	0	0	0	0	0	0
Depository financial intermediation	20	1,392,829	20	5,616,954	10	2,918,100
Non-depository financing	35	2,317,370	30	9,537,652	15	3,953,887
Financial asset investing	1,280	70,695,162	1,570	155,308,051	675	168,225,643
Life insurance	10	749,191	10	258,707	5	211,361
Health and general insurance	40	2,451,986	30	2,249,489	15	565,499
Superannuation funds	5	421,750	10	82,495	5	13,080
Auxiliary finance and investment services	1,820	145,733,975	1,630	73,708,067	715	60,141,789
Auxiliary insurance services	365	38,822,706	280	10,746,924	110	5,201,438
Total financial & insurance services	3,570	262,584,969	3,580	257,508,339	1,545	241,230,797
Rental, hiring & real estate services⁹						
Motor vehicle and transport equipment rental and hiring	95	6,120,307	235	191,627,968	140	130,056,987
Farm animal and bloodstock leasing	5	7,500	5	103,105	0	0
Other goods and equipment rental and hiring	455	26,812,151	865	297,027,827	445	127,704,676
Non-financial intangible assets (except copyrights) leasing	45	2,851,600	55	8,410,699	25	1,453,174
Property operators	1,490	116,801,936	3,375	1,215,040,390	1,440	756,099,854
Real estate services	0	0	0	0	0	0
Property income - rent	0	0	0	0	0	0
Property income - interest	5	6,820	5	153	5	5,301
Property income - other	1,415	146,309,131	1,520	153,407,959	590	69,261,412
Total rental, hiring & real estate services	3,500	298,909,445	6,055	1,865,618,101	2,640	1,084,581,404
Professional, scientific & technical services						
Scientific research services	50	4,962,740	50	3,301,780	20	4,415,137
Architectural, engineering and technical services	2,850	1,260,318,297	2,250	103,309,065	880	66,560,994
Legal and accounting services	1,770	142,821,848	1,575	74,151,306	605	54,195,685
Advertising services	280	27,723,103	320	13,250,617	110	8,102,655
Market research and statistical services	110	8,133,989	90	2,121,712	35	886,610
Management and related consulting services	2,190	162,061,608	1,795	68,226,290	715	40,602,628
Veterinary services	210	18,301,360	175	8,989,248	45	3,894,717
Other professional, scientific and technical services	155	10,359,616	180	9,448,963	75	4,496,325
Computer system design and related services	1,175	142,251,651	940	25,704,473	370	11,328,040
Total professional, scientific & technical services	8,795	1,776,934,212	7,370	308,503,454	2,855	194,482,791
Administrative & support services						
Employment services	410	38,599,328	340	15,895,809	120	3,782,397

Taxation statistics 2009–10

Table 4D: Trust returns

Selected items, by fine industry, 2009–10 income year^{1,2}

Key financial information and business and professional items	Section 40-880 deduction		Small business and general business tax break		Fringe benefit employee contributions	
	no.	\$	no.	\$	no.	\$
Internet service providers and web search portals	5	1,554	25	407,421	10	42,482
Data processing, web hosting and electronic information storage	10	96,049	25	385,781	10	57,230
Libraries and archives	0	0	5	190,929	0	0
Other information services	0	0	5	12,839	5	13,438
Total information media & telecommunications	60	253,588	385	5,551,048	160	994,298
Financial & insurance services						
Central Banking	0	0	0	0	0	0
Depository financial intermediation	5	579,686	15	316,316	10	65,183
Non-depository financing	15	21,002,482	30	1,137,283	10	149,178
Financial asset investing	360	74,567,761	1,200	34,596,850	605	4,327,078
Life insurance	5	114,837	5	72,495	5	38,282
Health and general insurance	10	142,090	40	1,231,504	25	131,923
Superannuation funds	0	0	5	74,619	5	39,075
Auxiliary finance and investment services	265	56,354,226	1,530	27,124,634	845	5,832,961
Auxiliary insurance services	35	39,391	290	4,649,473	205	1,683,177
Total financial & insurance services	685	152,800,473	3,115	69,203,174	1,710	12,266,857
Rental, hiring & real estate services⁹						
Motor vehicle and transport equipment rental and hiring	25	890,358	215	44,790,483	45	341,706
Farm animal and bloodstock leasing	0	0	5	79,562	5	7,582
Other goods and equipment rental and hiring	95	796,442	950	69,495,175	220	1,703,158
Non-financial intangible assets (except copyrights) leasing	15	330,025	45	1,003,931	25	212,822
Property operators	810	89,955,266	2,080	91,625,647	665	6,070,748
Real estate services	5	4,330	0	0	5	2,046
Property income - rent	0	0	0	0	0	0
Property income - interest	0	0	0	0	5	1,457
Property income - other	245	14,864,494	1,335	22,757,526	715	4,963,911
Total rental, hiring & real estate services	1,185	106,840,915	4,625	229,752,324	1,665	13,303,430
Professional, scientific & technical services						
Scientific research services	20	15,993	60	1,145,861	25	154,360
Architectural, engineering and technical services	270	328,547	2,315	36,070,079	1,300	8,978,423
Legal and accounting services	155	127,778	1,515	22,164,012	755	5,728,207
Advertising services	45	107,499	230	3,435,645	145	760,696
Market research and statistical services	10	6,362	95	950,399	60	289,710
Management and related consulting services	255	551,117	1,760	27,149,520	975	6,028,793
Veterinary services	15	8,925	235	4,754,893	75	613,121
Other professional, scientific and technical services	30	9,308	205	3,410,528	80	385,806
Computer system design and related services	155	151,564	895	10,729,320	515	2,907,481
Total professional, scientific & technical services	960	1,307,093	7,300	109,810,257	3,925	25,846,597
Administrative & support services						
Employment services	50	96,160	255	3,410,909	155	1,259,468

Taxation statistics 2009–10

Table 4D: Trust returns

Selected items, by fine industry, 2009–10 income year^{1,2}

Key financial information and business and professional items	Unpaid present entitlement to a private company		Small business entity depreciating assets ³ – deduction for low cost assets (less than \$1,000)		Small business entity depreciating assets ³ – deduction for general pool assets (less than 25 years)	
	no.	\$	no.	\$	no.	\$
Internet service providers and web search portals	5	73,934	10	16,850	20	278,719
Data processing, web hosting and electronic information storage	5	786,397	10	28,585	25	268,244
Libraries and archives	0	0	5	407	0	0
Other information services	0	0	5	1,316	5	24,273
Total information media & telecommunications	30	23,833,573	140	427,618	290	3,451,965
Financial & insurance services						
Central Banking	0	0	0	0	0	0
Depository financial intermediation	5	2,324,829	5	7,894	15	338,766
Non-depository financing	5	8,414,441	10	16,921	25	325,288
Financial asset investing	935	2,410,350,989	340	647,404	840	11,569,803
Life insurance	5	16,571,230	0	0	5	44,185
Health and general insurance	5	17,103,194	10	12,865	25	304,506
Superannuation funds	5	3,565,131	5	2,630	5	12,798
Auxiliary finance and investment services	405	788,790,062	585	1,324,915	1,245	11,769,586
Auxiliary insurance services	30	7,687,409	105	146,823	225	2,816,693
Total financial & insurance services	1,390	3,254,807,285	1,050	2,159,452	2,385	27,181,625
Rental, hiring & real estate services⁹						
Motor vehicle and transport equipment rental and hiring	30	60,927,156	45	121,230	155	8,329,654
Farm animal and bloodstock leasing	0	0	0	0	0	0
Other goods and equipment rental and hiring	95	192,725,407	265	4,197,593	685	29,517,038
Non-financial intangible assets (except copyrights) leasing	10	2,056,772	15	44,468	45	656,429
Property operators	1,125	2,348,162,053	420	1,346,200	1,205	22,609,638
Real estate services	0	0	0	0	0	0
Property income - rent	0	0	0	0	0	0
Property income - interest	5	70,607	5	153	5	1,042
Property income - other	165	187,701,728	530	1,298,046	1,045	12,994,330
Total rental, hiring & real estate services	1,425	2,791,643,723	1,275	7,007,690	3,135	74,108,131
Professional, scientific & technical services						
Scientific research services	5	593,688	20	66,411	45	501,418
Architectural, engineering and technical services	205	160,795,950	1,025	2,575,210	2,095	25,728,860
Legal and accounting services	95	30,647,380	655	1,583,830	1,115	11,339,177
Advertising services	30	37,715,714	100	183,290	215	2,229,498
Market research and statistical services	15	11,705,389	20	38,386	65	563,279
Management and related consulting services	210	252,683,514	695	1,316,239	1,410	13,962,422
Veterinary services	10	2,768,464	80	356,422	140	3,001,838
Other professional, scientific and technical services	10	1,848,598	85	298,662	160	1,797,534
Computer system design and related services	45	12,314,961	435	884,686	835	5,465,781
Total professional, scientific & technical services	630	511,073,658	3,115	7,303,136	6,085	64,589,807
Administrative & support services						
Employment services	40	20,550,154	100	213,474	210	2,357,811

Taxation statistics 2009–10

Table 4D: Trust returns

Selected items, by fine industry, 2009–10 income year^{1,2}

Key financial information and business and professional items	Small business entity depreciating assets ³ – deduction for long life pool assets (25 years or more)		Entrepreneurs tax offset – Small business entity aggregated turnover ⁴		Entrepreneurs tax offset – Small business entity income ⁵	
	no.	\$	no.	\$	no.	\$
Internet service providers and web search portals	5	7,458	5	36,400	5	35,487
Data processing, web hosting and electronic information storage	5	576	5	126,689	5	68,989
Libraries and archives	0	0	0	0	0	0
Other information services	0	0	0	0	0	0
Total information media & telecommunications	15	23,989	65	2,648,366	65	1,230,393
Financial & insurance services						
Central Banking	0	0	0	0	0	0
Depository financial intermediation	5	11,435	5	34,824	5	11,325
Non-depository financing	5	13,442	5	81,402	5	33,472
Financial asset investing	85	320,009	335	11,669,287	330	6,515,219
Life insurance	0	0	5	61,082	5	17,726
Health and general insurance	5	1,892	5	141,914	5	118,185
Superannuation funds	5	272	0	0	0	0
Auxiliary finance and investment services	90	184,579	350	13,441,261	350	7,218,014
Auxiliary insurance services	10	2,607	25	1,136,027	25	562,289
Total financial & insurance services	195	534,236	725	26,565,797	720	14,476,230
Rental, hiring & real estate services⁹						
Motor vehicle and transport equipment rental and hiring	10	149,614	20	769,595	20	294,183
Farm animal and bloodstock leasing	0	0	0	0	0	0
Other goods and equipment rental and hiring	60	130,097	90	3,460,701	90	1,610,575
Non-financial intangible assets (except copyrights) leasing	0	0	40	1,417,666	40	992,084
Property operators	240	1,473,398	420	15,370,859	420	8,104,650
Real estate services	0	0	0	0	0	0
Property income - rent	0	0	0	0	0	0
Property income - interest	0	0	0	0	0	0
Property income - other	80	147,720	190	8,058,860	190	4,320,659
Total rental, hiring & real estate services	390	1,900,829	755	29,077,681	760	15,322,151
Professional, scientific & technical services						
Scientific research services	5	13,280	5	308,816	5	112,982
Architectural, engineering and technical services	145	183,055	400	16,232,729	400	8,506,117
Legal and accounting services	90	84,225	255	9,555,841	250	4,903,026
Advertising services	10	27,016	50	2,003,276	50	1,165,004
Market research and statistical services	5	17,320	15	568,579	15	306,894
Management and related consulting services	90	229,043	440	17,109,889	440	9,484,778
Veterinary services	20	69,469	10	837,208	10	228,898
Other professional, scientific and technical services	10	15,832	40	1,484,239	40	661,121
Computer system design and related services	30	47,888	220	8,334,220	215	4,566,562
Total professional, scientific & technical services	405	687,128	1,435	56,434,797	1,425	29,935,382
Administrative & support services						
Employment services	15	15,765	50	1,866,936	50	999,799

Taxation statistics 2009–10

Table 4D: Trust returns

Selected items, by fine industry, 2009–10 income year^{1,2}

Key financial information and business and professional items	Number of trusts	All current assets		Total assets	
	no.	no.	\$	no.	\$
Travel agency and tour arrangement services	585	495	100,801,496	505	171,617,623
Other administrative services	6,725	5,575	2,193,390,857	5,715	4,312,372,413
Building cleaning, pest control and gardening services	4,635	3,695	483,160,485	3,855	1,222,191,392
Packaging services	130	115	51,813,458	115	138,072,239
Total administrative & support services	14,235	11,710	3,464,542,199	12,050	28,205,212,872
Total public administration & safety	1,015	775	184,107,706	800	2,145,849,138
Education & training					
Preschool education	95	85	9,136,174	85	47,674,276
School education	25	20	59,600,668	20	68,681,698
Tertiary education	1,090	920	132,543,671	945	267,360,447
Adult, community and other education	1,645	1,360	116,591,427	1,405	320,681,812
Educational support services	85	70	7,987,246	70	14,976,496
Total education & training	2,940	2,455	325,859,186	2,525	719,374,729
Health care & social assistance					
Hospitals	140	105	195,754,599	110	491,821,049
Medical services	7,060	5,895	1,185,131,135	6,010	3,119,693,142
Pathology and diagnostic imaging services	410	335	94,159,569	335	300,585,824
Allied health services	6,625	5,585	743,957,285	5,680	2,021,034,178
Other health care services	100	85	6,532,505	85	22,424,726
Residential care services	475	400	1,066,155,058	405	4,711,101,527
Child care services	1,290	1,065	222,758,219	1,095	858,406,514
Other social assistance services	220	175	33,216,834	180	167,093,812
Total health care & social assistance	16,320	13,645	3,547,665,204	13,905	11,692,160,772
Arts & recreation services					
Museum operation	30	25	6,386,724	25	16,223,888
Parks and gardens operations	60	50	21,386,878	55	56,948,869
Creative and performing arts activities	1,045	845	166,509,803	870	320,032,897
Sports and physical recreation activities	1,270	1,065	269,427,553	1,095	807,018,071
Horse and dog racing activities	170	150	77,095,625	150	202,117,290
Amusement and other recreation activities	465	390	98,535,537	405	396,431,009
Gambling activities	285	220	45,092,313	225	171,026,231
Total arts & recreation services	3,325	2,750	684,434,433	2,820	1,969,798,255
Other services					
Automotive repair and maintenance	6,000	5,145	805,012,562	5,250	2,008,248,008
Machinery and equipment repair and maintenance	2,180	1,895	378,833,555	1,940	679,523,134
Other repair and maintenance	290	245	30,722,468	250	69,210,414
Personal care services	2,680	2,210	167,599,040	2,265	521,304,507
Funeral, crematorium and cemetery services	185	155	54,730,271	155	205,546,928
Other personal services	1,870	1,485	271,154,525	1,540	1,080,545,291
Religious services	35	20	5,810,635	20	15,235,276

Taxation statistics 2009–10

Table 4D: Trust returns

Selected items, by fine industry, 2009–10 income year^{1,2}

Key financial information and business and professional items	All current liabilities		Total liabilities		Proprietors' funds	
	no.	\$	no.	\$	no.	\$
Travel agency and tour arrangement services	460	110,348,847	490	148,507,249	500	23,147,927
Other administrative services	5,325	2,580,896,417	5,570	4,040,910,517	5,575	339,844,345
Building cleaning, pest control and gardening services	3,425	704,041,256	3,655	1,161,089,046	3,715	49,348,211
Packaging services	105	65,766,554	110	136,083,028	110	3,174,012
Total administrative & support services	11,035	4,193,149,902	11,620	6,624,883,143	11,705	550,888,098
Total public administration & safety	735	283,273,059	775	1,470,468,306	770	689,223,416
Education & training						
Preschool education	75	16,960,885	80	46,843,536	80	1,211,966
School education	20	36,251,976	20	38,663,321	20	30,018,386
Tertiary education	850	156,534,447	910	262,801,928	915	4,257,376
Adult, community and other education	1,275	188,684,822	1,350	329,454,469	1,375	-7,021,148
Educational support services	65	19,539,940	70	14,575,988	70	831,324
Total education & training	2,285	417,972,070	2,430	692,339,242	2,465	29,297,904
Health care & social assistance						
Hospitals	100	297,563,125	105	353,170,718	110	138,649,791
Medical services	5,625	1,701,627,007	5,880	2,893,729,767	5,840	226,574,498
Pathology and diagnostic imaging services	315	167,222,961	330	281,077,819	330	19,243,871
Allied health services	5,300	1,065,479,745	5,540	1,928,361,730	5,500	99,515,899
Other health care services	85	9,591,356	85	22,601,698	80	-485,099
Residential care services	380	2,167,975,440	400	3,873,465,042	405	835,157,697
Child care services	1,020	366,665,734	1,075	845,382,230	1,075	20,358,640
Other social assistance services	160	92,507,985	170	167,785,114	180	-1,465,455
Total health care & social assistance	12,985	5,868,633,353	13,585	10,365,574,118	13,520	1,337,549,842
Arts & recreation services						
Museum operation	25	8,285,013	25	17,263,461	25	-1,039,573
Parks and gardens operations	50	40,456,454	55	68,849,345	55	-10,668,306
Creative and performing arts activities	785	211,719,446	835	325,816,732	840	15,499,913
Sports and physical recreation activities	1,020	352,896,823	1,070	615,234,153	1,060	190,870,571
Horse and dog racing activities	140	93,205,778	150	238,741,182	145	-36,326,830
Amusement and other recreation activities	370	214,679,948	395	353,495,682	385	45,182,932
Gambling activities	210	69,605,970	220	161,594,033	220	9,973,433
Total arts & recreation services	2,600	990,849,432	2,750	1,780,994,588	2,730	213,492,140
Other services						
Automotive repair and maintenance	4,995	1,140,638,765	5,185	1,970,774,260	5,080	58,052,148
Machinery and equipment repair and maintenance	1,815	413,864,586	1,890	655,457,996	1,875	31,808,569
Other repair and maintenance	240	34,927,574	250	69,506,609	240	-477,168
Personal care services	2,115	301,948,338	2,220	562,609,602	2,200	-38,766,856
Funeral, crematorium and cemetery services	145	79,452,002	155	178,126,596	155	27,608,137
Other personal services	1,395	419,192,649	1,490	835,466,966	1,515	244,057,826
Religious services	15	5,933,415	20	15,570,344	20	-202,569

Taxation statistics 2009–10

Table 4D: Trust returns

Selected items, by fine industry, 2009–10 income year^{1,2}

Key financial information and business and professional items	Opening stock		Purchases and other costs		Closing stock	
	no.	\$	no.	\$	no.	\$
Travel agency and tour arrangement services	30	2,990,219	125	228,351,379	30	534,413
Other administrative services	215	28,662,272	445	333,731,676	230	36,127,192
Building cleaning, pest control and gardening services	320	20,148,304	1,085	247,220,800	345	21,018,581
Packaging services	40	7,230,167	50	67,270,137	40	6,909,595
Total administrative & support services	670	65,115,980	1,875	1,101,370,380	705	68,778,151
Total public administration & safety	135	16,252,682	230	82,832,725	130	12,613,807
Education & training						
Preschool education	5	8,473	5	149,808	5	9,511
School education	5	1,047,362	5	627,452	5	920,210
Tertiary education	55	3,344,903	145	27,782,062	50	3,978,759
Adult, community and other education	195	8,728,148	345	40,880,083	215	8,254,323
Educational support services	5	69,284	5	347,787	5	119,995
Total education & training	260	13,198,170	505	69,787,192	275	13,282,798
Health care & social assistance						
Hospitals	10	531,626	10	2,939,680	10	498,935
Medical services	140	13,492,558	260	60,851,757	150	11,661,424
Pathology and diagnostic imaging services	10	322,713	20	6,739,679	10	450,416
Allied health services	770	36,008,004	1,245	225,012,209	830	39,605,547
Other health care services	15	354,229	25	2,379,151	15	388,641
Residential care services	20	28,200,182	30	17,601,009	20	27,904,042
Child care services	50	9,904,264	100	23,814,357	50	8,638,357
Other social assistance services	5	73,570	10	2,130,480	5	230,921
Total health care & social assistance	1,010	88,887,146	1,705	341,468,322	1,090	89,378,283
Arts & recreation services						
Museum operation	10	1,857,780	5	500,813	10	1,792,849
Parks and gardens operations	30	4,203,399	30	5,955,952	25	3,679,295
Creative and performing arts activities	80	4,030,043	155	27,489,824	80	4,327,914
Sports and physical recreation activities	280	77,378,525	435	51,562,314	300	71,767,954
Horse and dog racing activities	40	27,792,828	35	8,962,311	40	24,549,088
Amusement and other recreation activities	95	38,752,240	150	39,641,570	100	37,201,756
Gambling activities	75	6,697,451	95	381,684,618	75	6,244,689
Total arts & recreation services	610	160,712,266	910	515,797,402	625	149,563,545
Other services						
Automotive repair and maintenance	2,450	154,134,330	3,500	1,278,581,621	2,545	168,246,537
Machinery and equipment repair and maintenance	620	64,684,304	1,065	439,729,168	655	66,311,695
Other repair and maintenance	130	9,935,562	175	29,668,776	135	10,735,814
Personal care services	1,185	34,050,943	1,615	166,762,533	1,280	43,032,410
Funeral, crematorium and cemetery services	70	2,679,739	80	30,255,660	70	2,550,841
Other personal services	255	16,509,363	520	62,204,663	255	17,826,920
Religious services	5	6,891	5	196	5	5,151

Taxation statistics 2009–10

Table 4D: Trust returns

Selected items, by fine industry, 2009–10 income year^{1,2}

Key financial information and business and professional items	Trade debtors		Trade creditors		Total salary and wage expenses	
	no.	\$	no.	\$	no.	\$
Travel agency and tour arrangement services	160	10,698,786	195	13,835,677	285	58,322,422
Other administrative services	1,115	224,445,288	1,250	123,020,197	3,260	1,655,730,724
Building cleaning, pest control and gardening services	1,145	112,774,528	850	51,826,122	1,795	433,916,866
Packaging services	45	16,328,206	50	11,707,948	50	21,824,465
Total administrative & support services	3,100	557,606,799	2,915	237,688,693	6,390	3,306,449,471
Total public administration & safety	265	37,181,996	230	16,539,631	355	142,544,736
Education & training						
Preschool education	15	600,669	15	211,419	65	21,861,547
School education	5	340,657	5	2,810,053	5	975,240
Tertiary education	280	32,945,424	230	9,712,375	400	78,350,742
Adult, community and other education	310	14,116,061	290	9,673,103	645	85,701,711
Educational support services	10	895,175	10	346,824	25	3,747,584
Total education & training	625	48,897,986	550	22,753,774	1,140	190,636,824
Health care & social assistance						
Hospitals	20	11,904,467	25	5,587,932	40	41,471,915
Medical services	910	65,954,172	1,085	46,170,330	3,875	751,709,254
Pathology and diagnostic imaging services	85	10,197,119	90	16,380,417	165	173,676,338
Allied health services	1,125	52,693,818	1,390	46,796,587	3,635	654,549,663
Other health care services	15	354,488	15	530,595	45	4,847,264
Residential care services	160	31,704,439	185	52,783,866	205	439,636,165
Child care services	205	7,844,413	320	11,216,185	730	377,048,344
Other social assistance services	55	5,118,871	45	3,932,359	80	36,074,593
Total health care & social assistance	2,580	185,771,787	3,160	183,398,271	8,770	2,479,013,536
Arts & recreation services						
Museum operation	5	413,304	5	242,460	5	1,877,684
Parks and gardens operations	20	1,650,293	30	3,167,469	30	9,498,594
Creative and performing arts activities	135	5,691,170	145	6,733,752	260	29,117,027
Sports and physical recreation activities	220	9,147,999	330	10,283,596	595	110,670,302
Horse and dog racing activities	40	5,246,101	40	6,837,857	65	10,754,371
Amusement and other recreation activities	95	3,566,167	120	7,256,322	200	32,384,943
Gambling activities	35	4,953,815	55	5,209,049	145	25,930,255
Total arts & recreation services	550	30,668,849	725	39,730,505	1,310	220,233,176
Other services						
Automotive repair and maintenance	2,555	185,076,707	2,570	162,101,914	3,510	664,984,322
Machinery and equipment repair and maintenance	840	108,567,414	745	60,679,990	1,030	225,258,348
Other repair and maintenance	75	4,468,845	75	3,138,094	150	23,719,272
Personal care services	210	8,192,389	625	17,502,540	1,680	257,480,060
Funeral, crematorium and cemetery services	80	11,307,657	80	6,485,322	105	36,256,168
Other personal services	375	35,353,897	360	20,266,353	715	146,149,256
Religious services	0	0	5	8,140	5	292,187

Taxation statistics 2009–10

Table 4D: Trust returns

Selected items, by fine industry, 2009–10 income year^{1,2}

Key financial information and business and professional items	Payments to associated persons		Other depreciating assets first deducted		Termination value of other depreciating assets	
	no.	\$	no.	\$	no.	\$
Travel agency and tour arrangement services	125	8,925,496	125	6,249,304	55	4,791,521
Other administrative services	1,390	91,991,260	1,275	77,561,609	420	38,998,610
Building cleaning, pest control and gardening services	765	41,761,960	790	37,082,744	360	22,113,470
Packaging services	35	1,613,491	25	3,744,596	15	6,530,256
Total administrative & support services	2,725	182,891,535	2,560	140,534,062	965	76,216,254
Total public administration & safety	165	11,410,392	175	9,868,629	60	4,607,973
Education & training						
Preschool education	20	1,340,376	20	859,645	10	670,904
School education	5	623,251	5	53,138	5	135,417
Tertiary education	215	16,889,479	205	6,958,164	80	3,191,052
Adult, community and other education	290	14,777,920	300	9,261,237	105	4,378,365
Educational support services	10	1,011,460	5	33,909	5	157,568
Total education & training	540	34,642,486	535	17,166,093	200	8,533,306
Health care & social assistance						
Hospitals	10	775,818	20	1,647,764	5	522,775
Medical services	1,870	132,513,732	1,560	75,667,925	505	41,171,266
Pathology and diagnostic imaging services	80	11,509,154	95	36,300,527	40	16,238,491
Allied health services	1,625	124,198,737	1,505	63,966,094	465	29,682,119
Other health care services	15	890,657	15	550,852	10	154,510
Residential care services	60	14,124,019	125	11,314,040	40	24,038,861
Child care services	205	13,103,012	295	20,290,927	95	9,429,794
Other social assistance services	35	1,883,017	40	1,460,665	15	504,066
Total health care & social assistance	3,900	298,998,146	3,655	211,198,794	1,170	121,741,882
Arts & recreation services						
Museum operation	5	517,656	5	51,026	5	756,536
Parks and gardens operations	15	1,166,579	10	699,852	5	253,554
Creative and performing arts activities	175	9,004,160	160	5,259,264	80	3,399,868
Sports and physical recreation activities	200	12,129,019	255	17,250,088	80	10,066,999
Horse and dog racing activities	20	1,083,507	25	1,241,418	15	798,431
Amusement and other recreation activities	70	3,445,295	85	6,321,258	35	5,376,005
Gambling activities	50	3,444,006	40	3,500,461	10	247,949
Total arts & recreation services	535	30,790,222	585	34,323,367	225	20,899,342
Other services						
Automotive repair and maintenance	1,640	109,695,178	1,310	51,058,456	525	32,444,681
Machinery and equipment repair and maintenance	540	41,965,552	475	29,657,349	210	26,157,326
Other repair and maintenance	70	3,476,959	55	997,005	20	608,676
Personal care services	545	25,910,294	515	15,791,048	215	12,373,273
Funeral, crematorium and cemetery services	50	5,844,870	45	3,844,634	20	4,342,430
Other personal services	310	16,218,481	345	20,944,673	145	8,369,024
Religious services	5	130,400	5	7,827	5	913

Taxation statistics 2009–10

Table 4D: Trust returns

Selected items, by fine industry, 2009–10 income year^{1,2}

Key financial information and business and professional items	Section 40-880 deduction		Small business and general business tax break		Fringe benefit employee contributions	
	no.	\$	no.	\$	no.	\$
Travel agency and tour arrangement services	20	13,425	65	1,119,877	40	247,570
Other administrative services	105	449,606	1,315	23,944,436	445	3,336,409
Building cleaning, pest control and gardening services	90	96,952	875	15,211,298	275	1,662,468
Packaging services	5	3,048	25	670,067	15	72,707
Total administrative & support services	265	659,191	2,540	44,356,587	930	6,578,622
Total public administration & safety	20	26,964	160	3,410,244	70	500,741
Education & training						
Preschool education	5	7,698	25	186,987	5	38,983
School education	5	178	5	14,799	5	3,949
Tertiary education	25	66,676	215	3,192,135	100	561,266
Adult, community and other education	45	34,485	290	4,156,676	130	681,382
Educational support services	0	0	10	158,700	5	27,821
Total education & training	70	109,037	545	7,709,297	245	1,313,401
Health care & social assistance						
Hospitals	5	75,945	20	233,507	5	134,570
Medical services	95	268,516	1,845	30,054,430	645	4,799,743
Pathology and diagnostic imaging services	15	51,409	95	13,356,839	30	254,697
Allied health services	120	142,879	1,900	34,631,393	580	3,947,844
Other health care services	5	3,925	15	144,185	5	23,970
Residential care services	5	37,530	75	1,662,156	30	420,930
Child care services	45	673,510	255	4,391,634	90	740,671
Other social assistance services	5	2,326	45	532,239	20	106,858
Total health care & social assistance	295	1,256,040	4,250	85,006,383	1,410	10,429,283
Arts & recreation services						
Museum operation	0	0	5	11,057	5	14,123
Parks and gardens operations	5	784	10	95,966	5	20,925
Creative and performing arts activities	25	13,554	145	1,890,105	65	395,631
Sports and physical recreation activities	35	202,414	260	6,335,363	85	488,326
Horse and dog racing activities	5	3,835	25	296,056	10	70,317
Amusement and other recreation activities	10	3,027	95	4,075,563	30	181,233
Gambling activities	5	440	35	411,966	20	117,205
Total arts & recreation services	80	224,054	570	13,116,076	210	1,287,760
Other services						
Automotive repair and maintenance	115	88,778	1,280	18,944,994	490	2,930,179
Machinery and equipment repair and maintenance	60	63,960	510	9,109,102	215	1,221,346
Other repair and maintenance	10	3,104	60	708,723	25	201,881
Personal care services	75	134,599	455	6,937,725	180	1,109,375
Funeral, crematorium and cemetery services	5	14,760	55	1,358,250	15	178,965
Other personal services	55	524,181	355	7,076,373	125	584,511
Religious services	0	0	5	654	5	3,050

Taxation statistics 2009–10

Table 4D: Trust returns

Selected items, by fine industry, 2009–10 income year^{1,2}

Key financial information and business and professional items	Unpaid present entitlement to a private company		Small business entity depreciating assets ³ – deduction for low cost assets (less than \$1,000)		Small business entity depreciating assets ³ – deduction for general pool assets (less than 25 years)	
	no.	\$	no.	\$	no.	\$
Travel agency and tour arrangement services	10	942,578	30	59,699	75	691,572
Other administrative services	95	143,578,867	335	918,578	700	7,730,582
Building cleaning, pest control and gardening services	40	20,291,919	485	1,181,211	1,035	13,909,113
Packaging services	5	1,299,691	10	52,180	15	354,860
Total administrative & support services	190	186,663,209	960	2,425,142	2,030	25,043,938
Total public administration & safety	15	7,611,850	75	155,558	160	1,914,145
Education & training						
Preschool education	0	0	10	44,312	25	194,869
School education	5	307,927	0	0	5	21,258
Tertiary education	15	4,677,838	115	331,835	195	2,083,150
Adult, community and other education	5	787,414	165	784,822	330	3,157,015
Educational support services	5	72,969	5	12,389	20	299,714
Total education & training	25	5,846,148	295	1,173,358	570	5,756,006
Health care & social assistance						
Hospitals	5	2,246,470	0	0	5	55,268
Medical services	90	37,604,952	400	1,278,889	790	9,869,449
Pathology and diagnostic imaging services	5	5,073,492	20	35,377	35	682,283
Allied health services	85	39,667,568	600	1,821,579	1,140	15,369,540
Other health care services	0	0	5	6,219	15	186,790
Residential care services	15	15,173,834	5	23,261	15	252,617
Child care services	15	17,501,170	100	587,478	170	2,895,133
Other social assistance services	5	1,034,214	15	59,605	30	310,163
Total health care & social assistance	220	118,301,700	1,145	3,812,408	2,200	29,621,243
Arts & recreation services						
Museum operation	5	243,625	5	5,857	5	11,618
Parks and gardens operations	5	4,662,436	5	23,796	10	359,832
Creative and performing arts activities	20	7,375,908	100	193,940	165	1,062,022
Sports and physical recreation activities	15	17,771,861	145	570,192	235	5,050,284
Horse and dog racing activities	5	5,262,968	10	15,774	20	340,067
Amusement and other recreation activities	5	2,149,551	60	201,199	85	2,283,486
Gambling activities	5	351,206	15	18,083	30	285,600
Total arts & recreation services	45	37,817,555	330	1,028,841	545	9,392,909
Other services						
Automotive repair and maintenance	70	53,730,129	640	1,872,216	1,415	20,298,483
Machinery and equipment repair and maintenance	30	40,591,502	260	682,744	560	7,653,214
Other repair and maintenance	5	876,457	30	52,023	70	656,770
Personal care services	10	3,984,115	315	913,495	570	5,900,702
Funeral, crematorium and cemetery services	5	2,039,804	25	112,626	30	1,102,998
Other personal services	10	40,900,652	185	540,464	370	5,316,577
Religious services	5	250,000	5	2,188	5	5,081

Taxation statistics 2009–10

Table 4D: Trust returns

Selected items, by fine industry, 2009–10 income year^{1,2}

Key financial information and business and professional items	Small business entity depreciating assets ³ – deduction for long life pool assets (25 years or more)		Entrepreneurs tax offset – Small business entity aggregated turnover ⁴		Entrepreneurs tax offset – Small business entity income ⁵	
	no.	\$	no.	\$	no.	\$
Travel agency and tour arrangement services	5	5,719	15	432,563	15	177,600
Other administrative services	65	138,318	115	4,673,743	115	2,091,788
Building cleaning, pest control and gardening services	75	83,796	310	14,363,647	310	6,723,471
Packaging services	5	6,213	5	32,512	5	26,726
Total administrative & support services	160	249,811	495	21,369,401	490	10,019,384
Total public administration & safety	15	15,793	30	1,129,480	30	427,721
Education & training						
Preschool education	0	0	5	119,790	5	42,958
School education	5	557	0	0	0	0
Tertiary education	15	10,668	50	1,874,212	45	1,087,859
Adult, community and other education	25	50,805	85	3,886,384	85	1,717,455
Educational support services	5	45,220	5	326,270	5	176,127
Total education & training	45	107,250	140	6,206,656	140	3,024,399
Health care & social assistance						
Hospitals	0	0	5	77,618	5	69,235
Medical services	95	190,799	40	1,583,138	40	987,949
Pathology and diagnostic imaging services	5	15,645	5	136,908	5	63,988
Allied health services	155	259,807	145	5,975,536	145	2,956,107
Other health care services	0	0	5	122,837	5	49,038
Residential care services	5	4,744	0	0	0	0
Child care services	30	78,997	5	96,422	5	49,848
Other social assistance services	0	0	10	443,663	10	211,034
Total health care & social assistance	280	549,992	210	8,436,122	210	4,387,199
Arts & recreation services						
Museum operation	5	728	0	0	0	0
Parks and gardens operations	5	26,976	5	32,916	5	9,327
Creative and performing arts activities	5	5,052	65	2,566,105	65	1,223,885
Sports and physical recreation activities	35	231,985	25	1,209,058	25	515,181
Horse and dog racing activities	5	38,453	5	79,865	5	33,607
Amusement and other recreation activities	10	21,552	10	516,547	10	187,731
Gambling activities	5	1,753	5	20,727	5	9,137
Total arts & recreation services	55	326,499	105	4,425,218	105	1,978,868
Other services						
Automotive repair and maintenance	180	418,267	125	5,602,164	125	2,357,498
Machinery and equipment repair and maintenance	65	79,772	65	2,786,222	65	1,259,940
Other repair and maintenance	5	2,493	10	539,683	10	212,046
Personal care services	90	185,692	70	3,049,577	70	1,193,362
Funeral, crematorium and cemetery services	5	10,802	0	0	0	0
Other personal services	40	70,305	75	3,219,114	75	1,188,334
Religious services	0	0	5	86,117	5	64,819

Taxation statistics 2009–10

Table 4D: Trust returns

Selected items, by fine industry, 2009–10 income year^{1,2}

Key financial information and business and professional items	Number of trusts	All current assets		Total assets	
	no.	no.	\$	no.	\$
Civic, professional and other interest group services	1,880	1,345	489,729,679	1,385	1,943,132,395
Private households employing staff and undifferentiated goods and service-producing activities of households for own use	10	5	77,413	5	2,960,929
Total other services	15,125	12,500	2,203,670,148	12,815	6,525,706,882
Other¹⁰	217,610	86,390	50,727,889,128	90,785	153,206,668,231
Total all industries	702,080	450,605	695,346,121,865	465,885	2,286,742,341,736

Taxation statistics 2009–10

Table 4D: Trust returns

Selected items, by fine industry, 2009–10 income year^{1,2}

Key financial information and business and professional items	All current liabilities		Total liabilities		Proprietors' funds	
	no.	\$	no.	\$	no.	\$
Civic, professional and other interest group services	1,190	714,551,367	1,320	1,487,749,252	1,360	440,951,830
Private households employing staff and undifferentiated goods and service-producing activities of households for own use	5	3,243,455	5	4,002,701	5	-1,041,772
Total other services	11,915	3,113,752,151	12,535	5,779,264,326	12,445	761,990,145
Other¹⁰	68,820	41,261,698,232	81,370	86,636,376,089	88,630	66,979,521,998
Total all industries	406,060	447,424,746,844	443,705	892,319,443,613	454,785	1,379,991,221,281

Taxation statistics 2009–10

Table 4D: Trust returns

Selected items, by fine industry, 2009–10 income year^{1,2}

Key financial information and business and professional items	Opening stock		Purchases and other costs		Closing stock	
	no.	\$	no.	\$	no.	\$
Civic, professional and other interest group services	100	29,246,307	145	88,023,376	95	30,472,223
Private households employing staff and undifferentiated goods and service-producing activities of households for own use	5	107,920	5	725,298	0	0
Total other services	4,810	311,355,359	7,105	2,095,951,291	5,030	339,181,591
Other¹⁰	3,520	1,449,152,098	4,890	4,409,666,550	3,725	1,819,389,816
Total all industries	76,580	47,647,651,146	104,585	204,433,088,327	79,270	43,610,126,203

Taxation statistics 2009–10

Table 4D: Trust returns

Selected items, by fine industry, 2009–10 income year^{1,2}

Key financial information and business and professional items	Trade debtors		Trade creditors		Total salary and wage expenses	
	no.	\$	no.	\$	no.	\$
Civic, professional and other interest group services	145	18,404,396	140	10,739,600	210	55,685,631
Private households employing staff and undifferentiated goods and service-producing activities of households for own use	5	9,543	0	0	5	233,488
Total other services	4,280	371,380,848	4,600	280,921,953	7,410	1,410,058,732
Other¹⁰	3,520	443,559,122	3,515	389,930,167	4,365	894,527,756
Total all industries	81,405	18,297,287,600	87,580	13,761,626,906	133,690	37,294,141,723

Taxation statistics 2009–10

Table 4D: Trust returns

Selected items, by fine industry, 2009–10 income year^{1,2}

Key financial information and business and professional items	Payments to associated persons		Other depreciating assets first deducted		Termination value of other depreciating assets	
	no.	\$	no.	\$	no.	\$
Civic, professional and other interest group services	105	7,509,003	130	6,346,086	60	5,788,959
Private households employing staff and undifferentiated goods and service-producing activities of households for own use	0	0	0	0	5	19,819
Total other services	3,260	210,750,737	2,885	128,647,078	1,195	90,105,101
Other¹⁰	2,045	124,691,880	2,800	247,684,280	1,090	119,442,181
Total all industries	60,760	6,446,772,865	65,010	7,890,307,613	26,830	4,173,594,116

Taxation statistics 2009–10

Table 4D: Trust returns

Selected items, by fine industry, 2009–10 income year^{1,2}

Key financial information and business and professional items	Section 40-880 deduction		Small business and general business tax break		Fringe benefit employee contributions	
	no.	\$	no.	\$	no.	\$
Civic, professional and other interest group services	10	5,957	130	1,897,674	45	340,014
Private households employing staff and undifferentiated goods and service-producing activities of households for own use	0	0	5	9,249	0	0
Total other services	330	835,339	2,850	46,042,744	1,100	6,569,321
Other¹⁰	950	24,611,788	2,265	62,321,753	800	5,216,351
Total all industries	8,690	336,161,971	61,760	1,717,577,418	24,990	183,877,822

Taxation statistics 2009–10

Table 4D: Trust returns

Selected items, by fine industry, 2009–10 income year^{1,2}

Key financial information and business and professional items	Unpaid present entitlement to a private company		Small business entity depreciating assets ³ – deduction for low cost assets (less than \$1,000)		Small business entity depreciating assets ³ – deduction for general pool assets (less than 25 years)	
	no.	\$	no.	\$	no.	\$
Civic, professional and other interest group services	25	12,214,695	35	51,023	95	1,172,013
Private households employing staff and undifferentiated goods and service-producing activities of households for own use	0	0	0	0	0	0
Total other services	155	154,587,354	1,490	4,226,779	3,110	42,105,838
Other¹⁰	1,330	2,089,865,142	880	2,282,553	2,050	35,458,656
Total all industries	7,885	12,210,602,787	23,550	73,032,214	52,545	1,114,111,299

Taxation statistics 2009–10

Table 4D: Trust returns

Selected items, by fine industry, 2009–10 income year^{1,2}

Key financial information and business and professional items	Small business entity depreciating assets ³ – deduction for long life pool assets (25 years or more)		Entrepreneurs tax offset – Small business entity aggregated turnover ⁴		Entrepreneurs tax offset – Small business entity income ⁵	
	no.	\$	no.	\$	no.	\$
Civic, professional and other interest group services	10	10,440	20	816,826	20	403,761
Private households employing staff and undifferentiated goods and service-producing activities of households for own use	0	0	0	0	0	0
Total other services	400	777,771	370	16,099,703	370	6,679,760
Other¹⁰	210	444,941	905	29,949,801	905	17,825,115
Total all industries	7,490	19,032,929	8,405	343,492,345	8,365	171,750,791